START

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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OTTAWA, ONTARIO

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ARCHIVES PUBLIQUES
DU
CANADA
OTTAWA, ONTARIO

DATE 27/1/75

REDUCTION 26.5

OPERATOR
OPERATEUR C. RENAUD

EXPOSURE
EXPOSITION 75 M.M.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Roll
30A

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs
School Files

(RG 10, Volume 6207)

File 468-5, part 6	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts. 1927 - 1930.
File 468-5, part 7	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Accounts - Plans. 1934 - 1937.
File 468-5, part 8	Caradoc Agency - Mount Elgin Industrial School - Buildings maintenance - Supplies - Accounts - General Administration. 1938 - 1941.
File 468-5, part 9	Caradoc Agency - Mount Elgin Industrial School - Buildings maintenance - Supplies - Accounts - General Administration - Plans. 1941 - 1945.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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-- COPY -- 7-0-5.

(Original on No.. 55996-10.)

Ottawa, November 7, 1930.

Gentlemen:

I have your letter of the 1st instant, relative to the recharges for the various Indian residential schools as mentioned therein.

Thermans fire extinguishers for

In reply I have to request that you will arrange to ship, charges prepaid, the following number of recharges for Thermans extinguishers to each of the addresses as mentioned below:

9 Recharges - Rev. J. P. Mackey,
Indian Residential School,
Shubenacadie, N.S.,

and forward your account, in triplicate, with receipt for any charges prepaid, to Rev. Father Mackey.

9 Recharges - E. W. Byers, Esq.,
Cecilia Jeffrey Indian Res. School,
Kenora, Ont.,

and forward your account, in triplicate, with receipt for any charges prepaid, to Frank Edwards, Esq., Indian Agent, Kenora, Ont.

6 Recharges - Rev. S. R. McVitty,
Mount Elgin Indian Res. School,
Muncey, Ont.,

and forward your account, in triplicate, with receipt for any charges prepaid, to Rev. Mr. McVitty.

9 Recharges - Rev. G. H. Raley,
Coqualeetza Indian Res. School,
Sardis, B.C.,

and forward your account, in triplicate, with receipt for any charges prepaid, to Rev. Mr. Raley.

The above are being informed of the order placed with you, and requested, upon receipt of the recharges, to certify the accounts and send them to the Department, when payment will be made.

I may add that it is not the intention of the Department at the present time to order refills for the Thermans extinguishers supplied the following: 3 - G. H. Sims, Esq., Sault Ste. Marie, Ont., and 3 - Crosby Girls' Home, Port Simpson.

Your early attention to the above will oblige,

Yours very truly,

Sgd: F. H. Paget

F. H. Paget.

Pyrene Mfg. Co. of Canada Ltd.,
1197-1207 King St. W.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, November 8, 1930.

Rev. Sir:

In August, 1929, the Department supplied 6 Thermene fire extinguishers for the use of the Mount Elgin Indian Residential School. It is now necessary that new charges be placed in these extinguishers, and the Department is today placing an order with the Pyrene Mfg. Co. of Canada Ltd., Toronto, to forward, addressed to you, refills for 6 extinguishers of the Thermene type.

The above firm have been requested to forward their account to you in triplicate. When you receive the recharges, you should certify the account in the usual manner and forward it to the Department in duplicate, retaining one copy on file in your office.

You should see that these recharges are installed in the extinguishers and that the extinguishers are placed in good condition and ready for immediate use.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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E.L. & S. Form No. 944 12-25 4M L.&J.

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED.

MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

AGENCIES
ST. JOHNS, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada October 17 1923 0

Sold to The Department of Indian Affairs,

Muncey, Ontario.

TERMS: THIRTY DAYS NET. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS.

TO Piping up Injector, Main Steam Connections and piping Boiler ready for operation

Man's time 25 hours @ $1.00 per hour			$25.00	
1 - 1/2" Angle Valve		$1.25		
1 - 1¼" Dart Union		1.25		
2 - 1¼" to 1/2" Bushings		.20		
1 - 1½" Elbow		.25		
			2.95	
Sales Tax on material 1%			.03	
Expenses of Erecting Engineer to Muncey			2.88	$30.86

X-1189
Per telephone instructions from Mr. McVittie

JWS

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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E.L. & S. Form No. 504 12-25 5 M L. & J.

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL [illegible] ARE CONTINGENT UPON [illegible] ACCIDENTS, OR G[illegible] DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED.

MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

AGENCIES
ST. JOHNS, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada October 17 192 30

Sold to The Department of Indian Affairs,

Muncey, Ontario.

TERMS: THIRTY DAYS NET. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS.

TO	1 -	34" x 10'2" (20 H.P.) Approved Return Tubular Boiler with Half Front, including Safety Valve, Blow-off Valve and Pipe and the Combination Opening cut on the left hand side, also including fitting your old Combination and Fittings to our Boiler, delivered in your Boiler Room, Shop No. 302221	$391.00
		Sales Tax 1%	3.91
			$394.91

394.91
31.84
425.77

JW

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Job
Note

To.....L.Leonard & Sons Ltd.....

London.....

Ontario.

DATE	SERVICE	AMOUNT
November 1st.	To Installing High Pressure Steam Boiler as per Account Attached.	
	$394.91 ✓	
	30.86 ✓	
	$425.77 ✓	
	Less Sales Tax 3.94	✓
		$421----83----
	TOTAL,	$421----83----

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.P. McNally
Principal.

Form 52.

J. M. Howard

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs, (RG 10, Volume 6207, file 40H-5, part 6)

KODAK SAFETY FILM

Form No. 18

RETURN OF LABOUR on the Moose Cl. Cl. Band on Cooder Bear Reserve

for week ending Oct 11. 1930

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
R. L. Thompson	6	8	8	8	8	6	44	15	6.60	R. L. Thompson	
Band Logging								6 cd / 50 cts		Per C K McFeeters	

Cheque No.

Balance

I hereby certify that the services have been performed and prices are fair and just.

FOREMAN

MOOSE JAW INDUSTRIAL INSTITUTE
MOOSE JAW, SASK.

AGENT

Vote No. 561

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Mount Elgin Indian Residential School

Muncey, Ontario.

DATE	SERVICE	AMOUNT
November 1st.	To Materials and Time as per Accounts attached Materials $39.16 Labor 850.00	$89.16
	Official Letter 7 - 0 - 5 Dated October 2nd. 1930.	
	TOTAL,	$89.16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. R. McCoy
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5 E

Ottawa 13th November, 1930.

Sir,-

I regret the necessity for returning herewith the voucher amounting to $43.85 which you submitted recently in favour of Emmett & Co., Steam Fitters, London, but before the question of payment can be considered it will be necessary for the firm to amend their account so as to show the rate charged per hour in connection with the item of $24.00 for labour. The number of hours occupied in doing the work should be stated. Explanation is required also regarding the charge of $6.00 for use of car. When the voucher is re-enclosed with particulars such as requested the matter of payment will be given attention.

Your obedient servant.

A.F.MacKenzie.
Secretary.

Revd. S.R. McVitty,
Principal,
Mount Elgin Institute,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7562 of 15th July, 1909

Revised 6-08

New Form 7000
Duplicate
C G R. 18
C N R. 942
G T P 1163
G.T.R. 562

CANADIAN NATIONAL RAILWAYS

1

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No.....

Agent's No

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

at ..... 19 .

from ..... the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Railway agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, **and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.**

The Rate of Freight from .....

to ..... *is in Cents per 100 Lbs.*

If	Times 1st	If Class	If Class	If Class	If Class	If Class	If Class	If Class	If Class	If Class	If Class	If Special Class per

(Mail Address—Not for purposes of Delivery)

Consigned to .....

Destination..... Province or State of ..... County of.....

Route..... Car Initial..... Car No.....

No. of Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
6	Cast Iron Clamps	98		

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $.....
to apply in prepayment of the charges on the property described hereon.

.....
Agent or Cashier

Per .....

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$.....

Shipper.

Per .....

Agent.

Per .....

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. (RG 10, Volume 6207, file 408-5, part 6)

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7-0-5

PACKING MEMO.

Pyrene Manufacturing Company
OF CANADA LIMITED

1197-1207 KING ST WEST

SHIP TO: Rev. D. C. McVitty,
Mount Elgin Indian ... Toronto.
Muncey, Ont.

NOV 1 9

SOLD TO: ...partment of Indian Affairs.
...

Date Ship'd

Ship'd From Toronto

Salesman

Our No. 1111 63 Your No. Ship'd Via ...rt. ...paid

Quantity	DESCRIPTION	Price	Price Total
1	...Chemical ...Charges ✓	21.00	21.00
	Prepaid charges as per attached bill		
	Sales tax included		

5100—7M-4-20 Shipped 78 Boxes ... Cartons 6 Crates

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

J. McVITTY, Principal

The Secretary.
The Department of Indian Affairs.
Ottawa.

November 25th. 1930.

Dear Sir.

There are a number of fences on the Institute Farm proper that are about twenty years old. Many posts have either broken off or have heaved out of the ground, wires are rusty and broken, in many places beyond repair. We are not very busy these days and would gladly rebuild these fences if we had the wire and posts. I think that probably $150.00 would be sufficient to cover the cost. The work really needs to be done and owing to there being so much unemployment I think that the time is most opportune. We will also need a small grant for new belts for the machinery in our laundry. I think that probably $25.00 will be sufficient.

I am pleased to say that never has our attendance been as large as it is this year. The health and conduct of the pupils is excellent.

Hoping for an early authorization

I am Dear Sir

Yours Respectfully

Principal.

Funds granted
cost of C.C.'s and court
Hand to Supt
RHD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Ottawa, December 1st, 1930.

Reverend Sir,-

I have your letter of the 25th ultimo, requesting authority to incur an expenditure of $150 in repairing the fences on the Institute Farm proper at the Mount Elgin Indian Residential School and, also, that a grant of $25 be provided to purchase new belts for the machinery in the laundry.

In connection with these requests, I have to say that our funds for the balance of the present fiscal year are entirely assigned. The cost of the labour and the material required in repairing the fences and in the purchase of new belts for the laundry machinery will, therefore, have to be provided from the per capita earnings or other receipts of the school, if necessary to incur the above expenditures at the present time.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 561

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To... Leggett & Gay.....

Steam Fitters

336 Ridout St.

London. Ont.

DATE		SERVICE	AMOUNT
November	1st.	To Services as per statement attached.	$43---85---
		Official Letter I / I / 5.	
		Dated April 29th. 1927.	

12/30.

TOTAL, $43---85---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PAID

J. McTrowell

J.P. McVittie

Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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336 RIDOUT ST
(2 DOORS NORTH OF YORK ST)

LONDON, Oct 14th 1920

M. Mr. Elgin Institute

ACCOUNTS DUE WHEN RENDERED

In Account With **EGGETT & CO.**

7% CHARGED ON OVERDUE ACCOUNTS

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED

PHONE MET. 210

EGG. GGG. & CO., LTD., LONDON 7705 AB 12-27

Oct 31
Oct 2 Cleaning Boiler & Etc

1 11" Elbow & damper	2	50
1 Steam gauge	4	55
1 1/4 nipple		60
1 1/4 coupling		40
1 3/4 gate Valve	3	10
1 lift Man & hand hole gaskets	3	50
use of Car 2 hrs & Man	6	00
Car 2 - Men 12 hr @ 200 per hr	24	00 43 85

Paid

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE LAKESIDE 9176

TERMS NET 30 DAYS

Pyrene Manufacturing Company
OF CANADA LIMITED
1187-1207 KING ST WEST
Toronto

SHIP TO
Rev. S.R. McVitty,
Mount Elgin Indian Res. School,
Muncey, Ont.

Nov. 12, 1930.

SOLD TO
Department of Indian Affairs,
Ottawa, Ontario.

Date Ship'd Nov. 12, 1930.
Ship'd From Toronto
Salesman

Our No. E1111-28 Your No. Ship'd Via Frt. Prepaid

Quantity	DESCRIPTION	Price	Price Total		Total
6	Thermene Recharges	3.60	21.60		21.60
	Prepaid Charges as per attached bill				.92
					22.52
	Sales Tax Included				

5100 15M 4-29

Our responsibility ceases when goods are delivered in good condition to carrier.
No goods accepted for credit unless return is authorized by home office.

5814

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7 - 0

Vote No.

Treaty No. 1a

DEPARTMENT OF INDIAN AFFAIRS

2nd

To....Pyrene Manufacturing Coy. ... ...
of Canada Ltd.
Toronto. Ont.

Supplied to
Mount Elgin Indian Residential School
Muncey. Ont.

DATE	SERVICE	AMOUNT
DNo		
Dec. 5th. 1930.	To Supplies as per Invoice appended.	$22.----52----
	Official Letter # 7 - Om- 5.	
	Dated November 8th. 1930.	
	TOTAL,	$22.----52.--

EXAMINED and found correct.
C. Raymond Lesage

2nd Dec. 12/30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. McVeigh
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

WM LONGFIELD MANAGER

LUMBER PHONE 8 COAL

HOUSE FURNISHING
BUILT IN FURNITURE

Mt. Brydges, Ont.
CANADA

Dec. 5th. 1930. 192

SOLD TO Mount Elgin Industrial School. Rev. S. J. McVitty.

Muncey, Ontario.

Dec.	5	To- 13 items [illegible]			[illegible]
		111 ft. 1x6 - Selected Fir.		7c.	7.77
		667 [illegible] Plain Bev. 14 Como		8c.	53.36
					$61.13

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To...Longfield....Bros.....Ltd.....

Mt. Brydges. Ont.

Supplied to Mt. Elgin Indian Residential School.

DATE	SERVICE	AMOUNT
Dec. 18th. 1930.	To Supplies as per Invoice Attached.	$50.----00--
	Official Letter 7 - 0 - 5.	
	Dated May. 27th. 1930.	

23-12-30

Cert

F 2
found correct.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.P. McNally
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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E. LEONARD & SONS
LIMITED

ALL QUOTATIONS AND CONTRACTS TO CLOSE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED.

MANUFACTURERS OF
ENGINES AND BOILERS
FOR ALL PURPOSES

AGENCIES
ST. JOHNS, NFLD.
ST JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada — Jan. 24th/1931.

Sold to The Department of Indian Affairs,

Ottawa, Ontario.

TERMS: THIRTY DAYS NET. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS.

To Boilermaker taking out and replacing one 1-7/8" x 60" Water Grate Tube in your No. 303 Smokeless Portable Firebox Boiler #21188. $17.55

Boilermaker's expenses to and from Muncey. 2.60

$20.15.

Details of above account:-
Boilermaker's time - 2 hrs at .155 per hr $12.90
Lathe work three dim. tube 1 hr at $1.50 1.50
One tube 1 1-7/8" x 60" long at 42¢ per ft 3.15
$ 17.55
Expenses of boilermaker 2.60
$ 20.15

X-57.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To...S.Leonard & Sons Ltd.

London. Ontario.

Repairs executed for
Mt. Elgin Indian Residential School
Muncey. Ontario.

DATE	SERVICE	AMOUNT
February 7th. 1931.	To repairs as per statement appended.	$20.15

An emergency case - this boiler is used for heating purposes

J. P. Murphy

correct.

[illegible]

14 22

TOTAL, $20——15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. Murphy
Principal. Deputy.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-3-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

[illegible] ITTY, Principal

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ontario.

February 7th. 1931.

Dear Sir

I regret to report that on or about January 20th our large low pressure boiler sprang a leak. It was an emergency case on account of heating the main building so we had the manufacturers of the boiler send out a man to execute the necessary repairs.

We endorse his account herewith which we hope the Department will approve and pay.

We understand that the water grate tubes have served their usual time and will have to be replaced in the near fiture.

We expect a written report from the makers which on receipt we will forward to you.

I am dera sir

Youre very truly

J. P. Doherty

Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, February 17, 1931.

Reverend Sir:

Pursuant to conversation with the Deputy Superintendent General and Mr. Ferrier, you are hereby authorized to purchase materials for repairing fences and some lumber for general repairs at the Mt. Elgin Institute. It is understood that the accounts will not be presented for payment until after April first and that the cost of the materials will not be over $300.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 5 (1)

Treaty No. Quota

DEPARTMENT OF INDIAN AFFAIRS

To The T. Eaton Coy. Ltd.

Toronto. Ont.

Supplied to
Mt. Elgin Indian Residential School
Muncey. Ont.

DATE	SERVICE	AMOUNT
Mch 11th. 1931.	To Window Shades as per Invoice.	$26------64--
	Official Letter 7 - 0 - 5	
	Dated October 28th. 1930.	
		84-1
	TOTAL,	$26------64---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. P. McVeity
Agent
Principal.

Form 52.

J. M. Thorne

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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STATEMENT

LONDON, CANADA, MAR 1 1931

The Department of Indian Affairs,

Ottawa, Ont.

MAR 23

IN ACCOUNT WITH

F. LEONARD & SONS LIMITED

BOILERMAKERS AND IRONFOUNDERS

LONDON

TERMS: THIRTY DAYS NET — 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

To Account Rendered

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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M

DOMINION GOVERNMENT
OTTAWA ONT.

CASH Accts

PAYMENTS ARE REQUIRED ON
ACCEPTANCE AND WORK EXECUTION
AND/OR ADVANCE PROGRESS PAYMENTS
COMPLETION OF CONTRACT

THE T. EATON Co LIMITED
CANADA

4598
TELEPHONE ADEL.
CONTRACT ACCOUNTS
OFFICE

TORONTO 2 FEB 1 1951

DEPT.	DATE	PARTICULARS	ITEMS	DEBIT	CREDIT	BALANCE
		LETTER 11/2 SHIP MOU. ELGIN RESIDENTIAL SCHOOL.KUNCE, ONT.				
29/12	50	8 SHADES	2.54	2.54		

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Ottawa, 25th March, 1931.

Sirs,-

I beg to say the Department received your communication of the 1st instant, and I have to inform you in reply that your account of $20.15 dated 24th January, has been passed for payment, but a cheque can not issue until further funds are voted by Parliament and become available. It is anticipated that it will be possible to send you a cheque in the near future. The delay, which is unavoidable, is regretted.

Your obedient servant,

A.F. MacKenzie.
Secretary.

Messrs. Leonard & Sons., Ltd.,
London, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Longfield Brothers,

Mount Brydges.

Ontario.

Supplied to
Mt. Elgin Indian Residential School.
Muncey. Ontario.

April 2nd. 1931.

DATE	SERVICE	AMOUNT
Jan.13. 1931	To Lumber as per invoice	$66------35
Feb.26. 1931.	To Cypres as per invoice	$12------40
Mch.16. 1931.	To Lumber & Posts as per invoice	$49------63
	Official Letter 7-0-5 Dated February 17th. 1931.	
	EXAMINED & found correct.	
	TOTAL,	$128------8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. P. Moreby

Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

W H LONGFIELD MANAGER

LUMBER PHONE 810 COAL

[redacted]

Mt. Brydges, Ont.

January 10th 1961. 192

SOLD TO Mount Elgin Industrial [illegible]

[illegible]

[illegible]

[

Longfield Brothers

W.H. LONGFIELD, MANAGER

LUMBER — COAL

HOUSE FURNISHING
BUILT-IN FURNITURE

Mt. Brydges, Ont.

Feb. 6th. 1931.

192

SOLD TO Mount Elgin Industrial School.

Rev. J.R. McVitty. Munsey, Ontario.

Jan.8.	To-	4	Shenta	Gyproc.	4 X 8'		
		4	"	"	4 X 7'		
		3	"	"	3 "X 8'		
		1	"	"	2 "X 7'	277-1/3 Ft.	
						45.	12.40

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

W H LONGFIELD, MANAGER

LUMBER PHONE 810 COAL

HOUSE FURNISHING
BUILT IN FURNITURE

Mt. Brydges, Ont.
CANADA

March 16th. 1931 192

SOLD TO Mt. Elgin Industrial Institute

Munsey Cut,

Mar	14	10 cedar posts	.75	4	50
		16 pcs. 1¼x5-14 drs. pine	75	3	97
		7 pcs 2x12-14 pine drs	75	2	70
		1 pcs 2x8-12ft. elm drs.	50		40
		14 ft. lin. 4x4 oak	75	1	40
		1 pcs. 2x10 12 ft. oak	75	1	80
		12 pcs. 1x12-16ft #4 pine drs.	55	10	55
		6 pcs. 1x6 12ft. #1 pine	75	1	35
		12 pcs. 2x4 -16ft. drs. sp.	45	5.	76
				49	63

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To General Steel Wares Ltd.

Toronto.

Ontario.

Supplied to
Mt. Elgin Indian Residential School.
Muncey. Ont.

DATE	SERVICE	AMOUNT
April 24th.	To repairs for cook stove, as per invoice.	$0-----93---
	Less Epik 30|31-	
	34)-	
	EXAMINED and found correct.	
	TOTAL,	$0-----93---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.R. Waite

Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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A

'AL PRODUCTS CO
OF CANADA LIMITED
NUFACTURING CO.
.SON MFG. CO LIMITED

GENERAL STEEL WARES
LIMITED

INVOICED FROM: LONDON SA DIST
SHIPPED FROM: " FDRY

DATE APR 15/31 I. B NO.
SALESMAN 153 ORD. REG. NO. D1020
YOUR ORDER NO. INVOICE NO. 5353

SOLD TO
THE MOUNT ELGIN INSTITUTION
MUNCEY. ONT.

TERMS 1% 30 DYS. CAR NO. SHIPPED TO:
F.O.B. VIA TAKEN BY OLIVER B STRAPP

No goods may be returned without our permission. We reserve the right to deduct 10% from the invoice value in allowing credit for goods returned by permission, that have been correctly furnished on customers order.

CODE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
39562	2 Doz	9" SPEED IRON ELEMENT A. TYPE 6.70	13.40	
		LESS 33⅓%		8.93

R.

Claims for shortage must be made within five days of receipt of goods. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EX
AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No. . . .

DEPARTMENT OF INDIAN AFFAIRS

To.....C. Richardson and Coy. Ltd. . . .

Supplied to
Mt. Elgin Indian Residential School.
Muncey. Ontario.

St. Marys.

Ont.

DATE	SERVICE	AMOUNT
April. 24th.	To repairs for churn as per invoice.	$10------60.

Dec. Dept. 3-1/31.

341

EXAMINED and found correct.

T. Raymond Kearsley.
Dept. #31.

TOTAL, $10------60.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. Mayhew
Agent

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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C. RICHARDSON & CO.

LIMITED

Your Order No. 7/4/31

Our Order No. 2758

Terms 30 dys net

Shipped Dom Express

ST. MARY'S, ONT., Apr 11, 1931 192

Sold to

Mt. Elgin Indian Residential School

Muncey, Ontario

THIS INVOICE IS SUBJECT TO 7% INTEREST AFTER 30 DAYS. POSITIVELY NO CLAIMS FOR DAMAGES OR SHORTAGE AFTER DELIVERING GOODS TO RAILWAY COMPANY. PURCHASERS MUST RUN ALL RISKS

	DISCT.	LIST	NET	TOTAL
1 - 2 oz. Cork Ring for churn door			50	
1 - Right Hand Butter Worker Roller 21½" long for 100 gallon Churn			10 00	
G. S. Tax 1%			10	10 60

Duplicate

J.R.R.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. [redacted], Principal

The Secretary.
The Department of Indian Affairs.
Ottawa.

April 24th, 1931.

Dear Sir.

I regret to report that the following repairs have become necessary due to ordinary wear and tear to the following equipment.

1. Staff kitchen stove:- two electrical heating elements.

Butter churn :- one mixer roller, cork gasket for churn door.

I am enclosing the accounts properly certified and would request your favourable consideration for payment.

Yours very truly.

S. R. Marlatt

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Post Office Store

LOCKWOOD BROS.

DEALERS IN
GENERAL MERCHANDISE,
ICE CREAM, BREAD AND CONFECTIONERY

Phone B 28-4

Muncey, Ont., July 6, 1933 ..... 19....

Mch. 6.	12ft. 2X14 B.M. Cable		I-02
	12ft. ½" Conduit.		I-48
	250 ft. #14 Blk. B&S Wire		I-96
	1,000ft. #12 B&S Wire		9-48
	6 #XX2 Tumbler Switches		I-16
	X #3X2 " "		55
	10 Porcelain Ceml Receptacles		I-75
	2 Pull Chain Sockets		64
Mch. 9.	2gal. #433 BSB Paint	(3,67)	7-34
	3gal. # RSV. Paint	(3,67)	XIOOI
	4gal. Red Barn Paint	(1,95)	7-80
Mch. 28.	3gal. RSM Paint	(3,30	I0-90
	50lbs. Pure Putty		2-50
April 30.	25 lbs Fence Staples		I-29
	25 lbs Fence Hooks		I-64
	35 lbs Galv. #12 Brace Wire		I-93
May 25.	2gal Raw Linseed Oil		I-62
	1gal Turps		92
June 30.	70 lbs #9 Galv. Brace Wire		3-50

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No... Schl Vote

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Supplied to
Mt. Elgin Indian Residential School
Muncey. Ont.

To Lockwood...Bros...
Muncey.
Ont.

DATE	SERVICE	AMOUNT
July 10th. 1931.	To Goods as per statement attached Official Letter 7 - 0 - 5 Dated February 17th. 1931.	$68------35--

We write Price from Memo & Record is Entered Req and O.K. for Cash

S.P. McNally

1755

TOTAL, $68------35---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Found Correct.

Raymond Caswell
14/7/31.

S.P. McNally
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE METCALF 307

MITCHELL PLUMBING SUPPLIES CO.

PIPE AND FITTINGS
VALVES

WHOLESALE PLUMBING AND FACTORY SUPPLIES

SANITARY ENAMELWARE
SOIL PIPE AND FITTINGS
BRASS GOODS
BOILERS
RADIATORS

Sold to The Muncey Institute, LONDON, CANADA June 26th., 1921.

Address Muncey, Ont.

Our Order No. 461

Your Order No. Terms Shipped Via

CLAIMS MUST BE MADE WITHIN 10 DAYS

Quantity				Net
2	Only	Basin Faucets	1.45 2.90	
1	"	Bath Faucet Less Coupling	3.33 3.33	
				6.23

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. Sch. 1
Treaty No. Vote

DEPARTMENT OF INDIAN AFFAIRS

To Mitchel Plumbing Supplies Coy. London.

Supplied to
Mt. Elgin Indian Residential School.
Muncey. Ont. Ontario.

Quick

DATE	SERVICE	AMOUNT
July 10th. 1931.	To Goods as per Invoice attached.	$6-------26-
	Official Letter 7 - 0 - 5	
	Dated February 17th. 1931.	

1754

TOTAL. $6-------26-

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.
Reginald Carrol

A. P. McNeil
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

W H LONGFIELD, MANAGER

LUMBER PHONE 810 COAL

HOUSE FURNISHING BUILT-IN FURNITURE

Mt. Brydges, Ont. CANADA

June 30th. 1931.

SOLD TO Mount Elgin Industrial [illegible]

Ramsay, Ontario. [illegible]

May.	7	To- [illegible]		9.00
		[illegible]		3.75
May.	20	To- [illegible]		12.00
				24.75

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No. 5

Treaty No. VOL 6

DEPARTMENT OF INDIAN AFFAIRS

To ....Longfield....Bros. .....

.....Mt. Brydges. .....

.....Ontario.

Supplied to
Mt. Elgin Indian Residential School
Muncey. Ont.

Quick

DATE	SERVICE	AMOUNT
July 10th. 1931.	To Goods as per Invoice attached.	$24-----75---
	Official Letter 7 - 0 - 5	
	Dated February 17th. 1931.	
	TOTAL.	$24-----75---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just ~~charge against the Government of Canada~~.

EXAMINED and found correct.
Raymond Carroll.
14/7/31

H. R. Motley
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. ____

Treaty No. ____

DEPARTMENT OF INDIAN AFFAIRS

To The Davey Hardware Coy. Ltd.

St. Thomas.

Ontario.

Supplied to M
Mt. Elgin Indian Residential School
Muncey. Ont.

DATE	SERVICE	AMOUNT
July 10th. 1931.	To Goods as per invoice attached.	$18--77--
	Official Letter 7 - 0 - 5.	
	Dated February 17th. 1931.	
	TOTAL,	$18--77--

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. Marty
Principal

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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The

DAVEY HARDWARE

COMPANY, LIMITED

Wholesale and Retail

PHO
79

NUMBER

St. Thomas, Ont., Canada

193 1

Sold to Mount Elgin Institute,
c/o Mr. McVitty,
Muncey, Ont.

TERMS

1931

May	8	To 25 lbs.1½" Staples	6.50		1.63
		25 lbs. Fence Hooks	7.00		1.75
	19	60 ft. of 28" Screen Cloth	.25 yd		.60
		40 ft. of 30" Screen Cloth	.25 yd		3.34
		40 ft. of 32" " "	.26		3.47
		40 ft. of 34" " "	.28		3.73
		1 lb. 4 oz. Tacks			.25
					$18.77

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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"PRESTON" B.B.C. ADJUSTABLE DESK

Open Bookshelf Type

The advantages of an adjustable desk are self-evident. Both seat and desk adjust independently at an inclined angle, thus being automatically movable towards or from the pupil to be accommodated, according to individual needs.

The adjustments are retained at the desired points by simple bolts and nuts. There is no mechanism to break or become out of order.

We invite comparison of these features with any other adjustable desk made.

Material: Maple.

Finish: Cherry top; natural back and seat.

1½ doz #2

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

PUBLIC ARCHIVES
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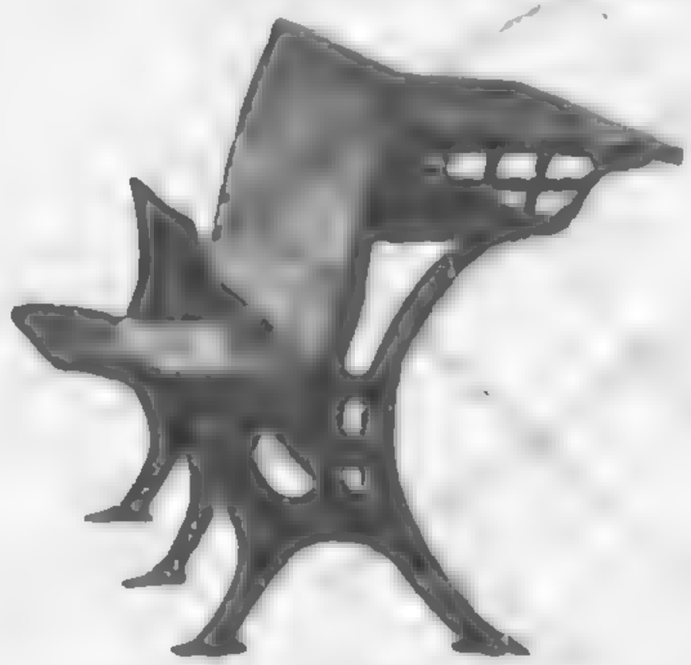
"PRESTON" DOUBLE SEPARATE DESK



Similar in design to the "Preston" B.B.A. Single Desk, but made for two pupils, the seat boards acting independently, as illustrated.

Material: Maple

Finish: Cherry top; natural back and seat

Size	Height of Seat	Height of Lowest Part of Top	Width of Top	Length	Floor Space	Approx Age Accommo.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

[illegible] VITTY, Principal

August 6th. 1931

The Secretary.

The Department of Indian Affairs.

Ottawa.

Dear Sir;-

The following repairs and replacements are, we regret to report, absolutely necessary for our Junior and Intermediate Class Rooms and Farm House.

1 Fly screens and screen doors for junior and intermediate room. About $35.00 ✓

2 Painting and paperhanging farm house, repairs to steps. About $50.00 ✓

3 Electrical repairs,wire, switches etc. About $15.00 ✓

4 Galvanized pipe for Annex Furnace About $10.00 ✓

5 Lumber for general repairs $100.00 ✓

Slate blackboards for Intermediate room Size 29 ft. X 3 ft.also about 20 school desks for Junior and Intermediate rooms.

We will, as usual be glad to provide all manual labor necessary for the above repairs.

We would greatly appreciate an immediate authorization for this expenditure as we are ready to proceed with the work.

I am Dear Sir ,

Yours respectfully

A. R. MacVitty

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, August 12, 1931.

Rev. Sir:

I have your letter of the 6th instant, giving an estimate in detail of the repairs and replacements required to the classrooms and farm house at the Mount Elgin Indian Residential School.

With reference to the school desks asked for, I have to say that, as our funds this year are extremely limited, the matter of supplying desks will have to stand over until next year.

Regarding the blackboard for the intermediate room, I have to say that the Department will await a reply to a recent communication to you regarding this matter.

Regarding the repairs and replacements, I have to say that it will only be possible this year to carry out the work absolutely necessary, and I would request that you revise your list of requirements and inform the Department as to the repairs, etc., absolutely necessary at the present time and the approximate cost of same. When we have this information, consideration will then be given as to whether we can authorize having the work done.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Davey Hardware Coy. Ltd. St Thomas.

Supplied to:-
St. Elgin Indian Residential School.
Munsey. Ont. Ont.

DATE	SERVICE	AMOUNT
Aug 10th. 1931.	To goods as per invoice.	$14---42---
	Official Letter # 7 - 0 - 5.	
	Dated February 17th. 1931.	

Sept aug. 1931.

2 2 5 0

EXAMINED found correct 19/8/31

Total, $14---42---

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. McKelvey
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DAVEY HARDWARE

COMPANY, LIMITED

Wholesale and Retail

PH 7

NUMBER

St. Thomas, Ont., Canada

193 1

Sold to Mount Elgin Institute

TERMS

July	10	To					5 60
							2 60
			1 qt.				1 50
						.91	
	15						1 40
						.14	
							.60
	18						.85
							1 20
	27		pr. Screen Door			.20	.90
			Door Catches			.15	.60
			xro. Screws 1x8			.35	.70
						.18	
						1.05	15 47
							1 95
							17 42

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. LEVITTY, Principal

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

August 19th. 1931.

Dear Sir;-

In the matter of our requisition of the 6th. Inst. and your reply of the 12th. Inst. 7 - 0 - 5. would say that in making our requisition we had in mind the need of economy and cut everything to the lowest possible point. We can get along, in a way without the seats but the other things are absolutely necessary.

The furnace must have a pipe.

Electrical switches and wiring must be made safe.

The two Junior Rooms must be properly screened. Flies coming from outside toilets and stables are a menace.

The Farm House must have certain repairs to make it habitable, and lumber is absolutely necessary for repairs to steps, pupils' boxes, farm and stable doors etc, so there you are.

We are only asking $225.00 which in a school of this size is a mere bagatelle, less than is often spent on a little Day School on a Reserve.

We are economizing in every way consistent with efficiency. Our farming and live stock operations, once a source of revenue , are at present a bill of expense.

Our per capita grant is low compared with some other schools, and our Mission Board is as hard up as the Government, so I think our plan must be as follows.

1. The school will function as economically as possible.

2. In the event of a deficit in our current account we must look to the Mission Board for help, it is part of their contract.

3. In the matter of keeping buildings safe and sanitary we must look to the Department at least for the necessary material which is but a small part of the cost. We are undertaking to do even Electrical repairs,-a dollar per hour job if a city man were brought out here for the work.

4. Help us all you can, we will do the best we can. Send blackboard as soon as possible we want to get it in position right away.

I am Dear Sir

Yours respectfully

S. R. Mcvitty

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, August 22, 1931.

Rev. Sir:

I beg to acknowledge receipt of your letter of the 19th instant, in further reference to the repairs and replacements required at the Mount Elgin Residential School this year.

In reply I beg to say that the following is approved:

(1) Fly screens and screen doors for junior and intermediate room.

(2) Painting and paper hanging farm house, repairs to steps.

(3) Electrical repairs, wire, switches, etc.

(4) Galvanised pipe for annex furnace.

(5) Lumber for general repairs.

In your letter of the 6th instant, you stated that $210 would cover the total cost of all the above repairs, and you may, therefore, proceed with the above work, on the distinct understanding that the cost will not exceed the amount of your estimate.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To ..... Longfield ... Brothers. ... ...

Supplied to

Mt. Elgin Indian Residential School. Mount Brydges. ... ...

Muncey. Ont. Ont. .....

DATE	SERVICE	AMOUNT
	To goods as per invoice.	$24.06
	Official Letter 7 - 0 - 5	
	Dated February 17th. 1931.	
	9-31 1-9 ? 25 8	
	EXAMINED and found correct. 23/5/31	
	TOTAL.	$24.06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the account is a true and just charge against the Government of Canada.

A. F. McCully

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER COAL

Mt. Brydges, Ont.
CANADA

August 20th. 1923.

SOLD TO Mount Elgin Indian Industrial School.

Munsey, Ontario. Rev.S.R.McVitty. Principal.

To- 10	pieces	2x6-12	Ft. J...	Drs.4	sides.	80'
8	"	2x4-14	Ft. J...	" 4	"	56'
8	"	2x4-16	Ft. J...	" 4	"	64'
			240.00 M.			200' 8,00
4-	cs.	1x3-14'	Pine Drs.	56'		
9-	"	1x12-14'	" "	126'		
4-	"	1x10-14'	" "	40'		
7-	"	1x12-12'	" "	84'		
				306'	55.	16 06
				192		24.06

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS MONEY SENT BY MAIL IS AT THE RISK OF THOSE RE... 48
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Waldie's Hardware Co. Limited

Manufacturers and Importers

335 TO 341
RICHMOND STREET

126 TO 144
YORK STREET

London, Canada AUG. 18/31

ORDER NO. 8787 MOUNT ELGIN INSTITUTE,

TERMS DISCOUNT TERM EXPIRES 15TH OF FOLLOWING MONTH MUNCEY, ONT. NET CASH 2% CASH TO

1 ONLY	BELT PUNCH	1948 X ⅜	10		10
12 Ft	RUBBER BELTING	4"	82	9 84	
27 Ft	"	3	55	14 85	
14 Ft		2½	48	6 72	
27 Ft		2	39	10 53	
24 Ft		1½	31	7 44	
		70%		49 38	14 81
6 ONLY	ELEC SWITCHES	112	22		1 32
6 "	SOCKETS	661	14		84
5 "	APPLIANCE PLUGS	718	13		65
24 "	BLK RUBBER BUSHINGS	⅛	1 00		24
					17 96
					22
					18 18

DUPLICATE PLUS 3½% TAX 2 95

Indian Affairs. (RG 10, Volume 6207, file 408-5, part 6)

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7-0-5

Note No.

Proof No.

DEPARTMENT OF INDIAN AFFAIRS

To Hobbs Hardware Coy. Ltd.

London. Ontario.

Supplied to
Mt. Elgin Indian Residential School.
Muncey. Ont.

DATE	SERVICE	AMOUNT
Septr. 2nd. I93I.	To goods as per invoice. Official Letter 7 - 0 - 5 Dated February I7th. I93I.	$I8------I9--
	TOTAL.	$I8------I9--

Sept. 14/31.

EXAMINED and found correct. 11/9/31

2816

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed as stated, that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. McCallum
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Robbs Hardware Coy. Ltd

Richmond Street.

London. Ont.

Supplied to :-
Mt. Elgin Indian Residential School.
Muncey. Ont.

DATE	SERVICE	AMOUNT
Septr. 13th. 1931.	To supplies as per invoice. Official Letter 7 - 0 - 5 Dated August 22nd 1931.	$9 04
	TOTAL.	$9 04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. McCaffrey

Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMI
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

7-0-5

Hobbs Manufacturing Co. Limited

Manufacturers and Importers

335 TO 341
RICHMOND STREET

126 TO 144
YORK STREET

London Canada

SEPT 3/31

ORDER NO. 46 MT. ELGIN INSTITUTE,

TERMS DISCOUNT TERM EXPIRES 15TH OF FOLLOWING MONTH MUNCEY, ONT. NET CASH 2% CASH TO

½ Doz	#10 2/10 DOORS	19 70		3 28
1 ROLL	28" BLACK SCREEN CLOTH (233⅓ SQ FT)	2 35-100 SQ FT		5 48
				8 76
		PLUS 3% TAX		28 89 04

O. STRAPP

NOTE- OTHER INVOICE TO FOLLOW.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. McVITTY, Principal

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

October 8th, 1931.

E A D.

Dear Sir;-

The very heavy rains of last Wednesday revealed the fact that the eavestroughing of the Main Building is quite worn out. The water poured down the walls in torrents soaking them dreadfully. Should this happen in the Winter, and it certainly will do unless attended to, the frost would undoubtedly chip the bricks and cause very serious damage to the building. We are asking several tinsmiths to go very carefully over the work and give us prices which we will submit later. I hope the price will not be large but it would be sheer folly to allow the brick-work to be damaged by water and frost.

My assistant, Mr. Strapp, is a very excellent mechanic and he will go very carefully into the matter with the parties tendering and would supervise the work free of cost to the Department, which means much.

(Award prices, I presume it has invited from only three firms)

I am Dear Sir

Yours respectfully

S. P. McVitty

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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16 ST. CATHARINE STREET PHONE 734

St. Thomas Sheet Metal Works

G. T. Stewart, Proprietor

BUILT-UP ASBESTOS SHINGLES
GRAVEL ROOFING

ALL KINDS METAL WORK
ROOFING

SKYLIGHTS
CORNICES
VENTILATORS
TINSMITHING

St. Thomas, Ontario

October 7, 1921.

The Reverend Mr. S.R. McVitty,
32 Wellington Street,
St, Thomas, Ontario.

Dear Sir:-

Note tender for troughing the main building of the Muncey Institute.

I hereby agree to furnish all labor and material for the completion of the work as follows:- firstly, taking out old tough, secondly, lining gutter with fifteen lb. roof felt to keep down moisture from metal, thirdly, laying metal on top of felt, making locked seams, firmly pounded down and soldered, using twenty six guage Armco Ingot Iron at ~~85~~ 65¢ per foot, 16 ounce Copper at $1.00 per foot, and down pipes at 23¢ per foot.

Yours truly,

St. Thomas Sheet Metal Works

G. T. Stewart

C.S./gp

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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18 ST. CATHARINE STREET

PHONE 734

St. Thomas Sheet Metal Works

G. T. Stewart, Proprietor

BUILT-UP
ASBESTOS
SHINGLES
GRAVEL
ROOFING

ALL KINDS METAL WORK
ROOFING

SKYLIGHTS
CORNICES
VENTILATORS
TINSMITHING

St. Thomas, Ontario

Octobe. 7, 1921.

The Reverend Mr. S. R. McVitty,

32 Wellington Street,

City.

Dear Sir:-

Enclosed please find tender for trenching Institute.

You will note that I am putting roofing paper under the metal. This is to keep away any moisture, or air from the metal, which prolongs [illegible] .

Also note I am locking the seams, as nails will not stay down even when soldered, as the contraction and expansion of the metal pulls the nails, and the result there is a leak after the first year.

The old gutter has not to come out as two metals on top of each other causes corrosian.

I am submitting a first class job, and thank you for the privilege of estimating this for you.

Yours very truly,

St. Thomas Sheet Metal Works

G. T. Stewart

GTS/HP
Encl. 1

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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J. A. BROWNLEE, LIMITED

HARDWARE, SHEET METALS AND CORNICE WORK
BLOWER SYSTEM VENTILATING

FELT AND GRAVEL, SLATE AND TILE ROOFINGS — ESTIMATES GIVEN

102 DUNDAS ST
LONDON, ONTARIO — October 14, 1931

Reverend Mr. S. R. McVittie,
Mount Elgin Institute,
Muncey, Ontario.

Dear Sir:

Submit tender on repairing gutter at Institute, Muncey, Ontario; remove the present gutters and reline with 16oz copper expansion joint every 50 ft repairing present downpipe, new where needed, remove 3 courses of slate and replace after gutter is in place complete for the sum of Six Hundred and Fifty Five Dollars ($655.00).

Submit tender on same job using 24 guage galvanized iron in place of copper for the sum of Four Hundred and Thirty One Dollars ($431.00).

Submit tender on removing the broken slate on th[illegible] Buildings and tower and putting in new slate for the sum of Forty Six Dollars ($46.00).

Yours very truly,

J J Brownlee

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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J. A. BROWNLEE, LIMITED

HARDWARE, SHEET METALS AND CORNICE WORK
BLOWER SYSTEM VENTILATING

FELT AND GRAVEL, SLATE AND TILE ROOFINGS — ESTIMATES GIVEN

102 DUNDAS ST
LONDON, ... October 14, ..1931
ONTARIO

Reverend Mr. S. R. McVittie,
Mount Elgin Institute,
Muncey, Ontario.

Dear Sir:

We have made an inspection of the inlaid gutters as shown by Mr. Strapp, around the main building of the Institute and find all the gutter in bad shape. The present gutter has had no drip on front and water is running all down the front of the cornice in quite a number of places. The water is coming through the gutter and down in the inside of the cornice and down the brick wall. The only way to make a good job would be to take off 3 courses of slate and put in a new gutter with expansion joints about every 50 ft. then the joints would not keep pulling apart. We have figured on both copper and iron as enclosed tender.

Yours very truly,

A. J Brownlee

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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3-0-5

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [illegible] McVITTY, Principal

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

October I5th. I93I.

Dear Sir;-

Following our letter of the 8th. Inst.re condition of eavestroughing on the main part of our school building, would say that the representatives of two firms have gone over the matter carefully with our Mr. Strapp and we submit herewith their tenders for the work.
Messrs. Brownlee are higher,they are however the stronger and better equipped firm and would doubtless do the better job.
The distance around the building is approximately 435 feet and at 85¢ per ft. would be about $365.50 Stewarts tender, down pipes would be extra.
Brownlees tender is $43I.00 for the same job but they propose removing three courses of slate in order to make a thorough job,they include down pipe.
Brownlees would also add $24.00 for board of men.
We respectfully urge immediate action in this matter. It is really pitiable to see the condition of the brickwork after heavy rains. Frost would ruin it.

Muncey Middlesex Co.

I am

Dear Sir

Yours respectfully

S. P. McVitty

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

October 21, 1931.

Memorandum:

Mr. [illegible].

It has been found necessary to replace the eavestroughing on the main building at the Mount Elgin Indian Residential School, Muncey, Ont., in the federal district of Middlesex West. The cost will be approximately $465.00. This work will have to be undertaken before heavy frosts, or the upper brickwork will be ruined. The Reverend Principal suggests that the work be given to either J. A. Brownlee, of 102 Duddas St., London, or the St. Thomas Sheet Metal Works, of St. Thomas. I may say that St. Thomas and London are the two nearest centres to the school. Will it be satisfactory to engage one of these firms, or should the work be given elsewhere? Please let me have an early reply, as the matter is urgent.

O. Williams

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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70-5

DEPARTMENT OF INDIAN AFFAIRS

CANADA

November 2, 1931.

MR. FERRIER:

With reference to your memorandum of October 21st, the work of replacing the eavestroughing on the main building at the Mount Elgin Indian Residential School, Muncey, Ont., may be given to Mr. Percy Wells, of Strathroy, Ont.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, November 3, 1931.

Reverend Sir:

I have your letter of the 15th ultimo, with reference to eavestroughing on the main building at the Mount Elgin Indian Residential School. You will please engage Mr. Percy Wells, of Strathroy, for this work, provided his price and workmanship are entirely satisfactory to you. If you give him the business, in due course submit a properly certified voucher, in duplicate, in considerable detail, showing just what has been done.

Your obedient servant,

A. F. MacKenzie
Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Residential School,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

W.H. LONGFIELD MANAGER

LUMBER PHONE 810 COAL

HOUSE FURNISHINGS BUILT-IN FURNITURE

Mt. Brydges, Ont.

CANADA

Oct. 26th. 1931. 192

SOLD TO Mount Elgin Industrial School.

Dunces, Ont. Rev. S.E. McVitty, Principal.

Aug. 26	To- 108 Ft. 1x4- Drs. Pine. Lin.			70¢	2.52
	108 Ft. Screen Mould.				1.08
Oct. 14	To- 12-pieces 2x4-12 J. Pine Drs.		96'	45	4.32
	200' #4 Com. Pine Drs.			55	11.00
	12-	2x6-16 J. Pine.	192'	45	8.64
					27.56

Indian Affairs. (RG 10, Volume 6207, fil. 468-5, part 6)

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7-0-

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Brothers.Ltd.

Mount Brydges.

Ontario.

Supplied to:-
Mt. Elgin Indian Residential School.
Muncey. Ont.

DATE	SERVICE	AMOUNT
October 29th. I93I.	To goods as per invoice. Official Letter 7 - 0 - 5 Dated August 22nd. I93I.	$27--------56--
	TOTAL.	$27--------56---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. P. Moody

Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, fil. 468-5, part 6)

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PRINTED IN CANADA

CNT 6206
12 25

ORIGINAL OF MESSAGE

Telephone

TO BE

CANADIAN NATIONAL TELEGRAM

CANADIAN NATIONAL RAILWAYS AND CABLE

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

WESTERN UNION TELEGRAPH CO.
Cable Service
to all the World
Money Transferred
by Telegraph

STANDARD TIME

RA458 8 EXTRA

NOV 5 PM 6 27

STTHOMAS ONT 5 6209

DEPARTMENT INDIAN AFFAIRS

OTTAWA ONT

WILL START ON EAVESTROUGHING IMMEDIATELY AS DIRECTED

MCVITTY MUNCEY.....

FORM

Indian Affairs. (RG 10, Volume 6207, fil. 468-5, part 6)

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7 - 0 3 -

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

W. VITTY, Principal

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

November 4th. I93I.

Dear Sir;-

Not having received any answer to my letters of October 8th and I5th,and fearing that winter will be upon us with the sure and certain destruction of the brickwork of our main building, I have put our own mechanic to making such repairs to the eavestroughing as will help matters a little until complete repairs can be undertaken.The cost for the material for these temporary repairs will not be large,say $20,00.

I hope that the Department will approve.

I am Dear Sir

Yours respectfully

Yours respectfully

S. P. McVitty

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [redacted] McVITTY, Principal

To:- J.A.Brownlee Ltd.
I02 Dundas Street.
London.

Oct. 3Ist.	To I3ft. IIin.Galv.Furnace Pipe 22g.	.60	$7.80
	I I2 - II Taper 22g.		I.I5
			$8.95

NOV 10 1931

Indian Affairs. (RC 10, Volume 6207, file 468-5, part 6)

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E & D.

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

Work.

To J.A.Brownlee Ltd.

London. Ont.

Supplied to;-
Mt. Elgin Indian Residential School.
Muncey. Ont.

DATE	SERVICE	AMOUNT
Nov. 13th. 1931.	To supplies as per Invoice.	$8---95---
	Official Letter 7 - 0 - 5.	
	August 22nd. 1931.	
	TOTAL,	$8---95---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. [illegible]

Treaty No. ____

Department of Indian Affairs

To W.MacPhillips Ltd.

London.

Supplied to:-
Mt. Elgin Indian Residential School. Ont.
Muncey. Ont.

DATE	SERVICE.	AMOUNT.
Dec. 2nd. 1931.	To service as per invoice.	$5--------00-- ✓
	TOTAL.	$5--------00--

4910

Repaid Voucher

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] xxx
Principal [illegible]

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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RADIO SERVICE DEPARTMENT

W. McPHILLIPS LIMITED

WHOLESALE AND RETAIL

Radio Receivers ~ Musical Instruments

X 7272

240 DUNDAS ST.
LONDON, CANADA
PHONE METCALF 1026

Mngr. of Indian Affairs. Date Work Done Oct. 10 1931

Ottawa, Ont.

INSTRUCTIONS		
MATERIAL		
LABOR CHARGES To service and clean Delco set at Indian Institute	5	00
Total Charges		

RADIO SERVICE STRICTLY CASH

SPECIAL NOTE

If this account is incorrect, kindly advise Radio Manager NOW!

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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80 OPPOSITE FIRE HALL, 18 SOUTHWICK STREET

St. Thomas, Ont., Nov. 26 1931

M Mount Elgin Institute
Indian Agency

A. W. LEWIS

Furnace and Sheet Metal Contractor

Metal Sky Lights, Metallic Ceilings, Eavetroughing, Hot Air Furnace and Repairing

Mr. McVitty

ACCOUNTS DUE WHEN RENDERED — INTEREST AT THE RATE OF 8 PER CENT PER ANNUM CHARGED ON OVERDUE ACCOUNTS

2	sheets galv. iron		
	28 g. 30 x 96	3 20	
3	tubs solder	1 35	
1	pail roof. cement	85	
1	" " paint	1 75	
1	bottle red	25	
		7 80	
Credit	1 pail roof paint returned	1 25	
			3 65

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7 - 0 - 5

Vote No.

Treaty No. .. ..

DEPARTMENT OF INDIAN AFFAIRS

To... A.J.Lewis. .....

St. Thomas. .....

Supplied to:-
Mt. Elgin Indian Residential School. Ont.
Muncey. Ont.

DATE	SERVICE	AMOUNT
Dec. 2nd. I93I.	To goods as per invoice.	$5------65--
	Official Letter 7 - 0 - 5	
	August 22nd. I93I.	
	These goods have been used by our outside mechanic for minor repairs	
	J. O. P. 11/4	
	Let Dec. 14/31	
	11/12/31 4906	
	Paid Dec.	
	TOTAL,	$5------65---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. O. P. McKee
Principal

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER COAL

HOUSE FURNISHING
PUTTY IN FURNITURE

Mt. Brydges, Ont.
CANADA

Dec. 3rd. 1931. 192

SOLD TO.. **Mount Elgin Industrial School.**

Rev.S.R.McVitty. Principal. Muncey. Ontario.

Nov. 21	To-	2 Rolls Light Roofing.	2.00	4.00
Dec.3rd.	To-	12Pieces 2X12-12 Ft. Cedar D4S. 288'		
		10 " 2X10-14 Ft. " " 233-1/3'		
		10 " 2X6-12 Ft. " " 120'		
		50.00 641-1/3'		32.06
		16 Pieces 1X6-14 Ft. Yellow Pine D23.6¢Lin.		
		224 Lin Ft.....		13.44
		20 Pieces 1½" X5-14Ft. Pine Sq.Match.		
		(138') 120 Ft. B.M. 70.00		8.40
		750 Ft. 1X6-7-9-10-12" Pine D4S. Com.	55.	40.15
				$98.05

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. Sch

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Bros.

Mount Brydges.

Ont.

Supplied to:-
Mt. Elgin Indian Residential School
Munsey. Ont.

DATE	SERVICE	AMOUNT
Dec. 8th. 1931.	To goods as per invoice	$93------05---
	Official Letter # 7-0-5	
	August 22nd. 1931.	
	TOTAL.	$93------05---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.P. McVeety

Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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FOLIO..... 621 TALBOT STREET PHONE 675

St. Thomas, Ont., Dec 17/31 193

Mst. Elgin Institute
Munoee, Ont

BOUGHT OF

McMurtry Hardware

LIMITED

HARDWARE ELECTRICAL APPLIANCES BICYCLES AUTO ACCESSORIES
STOVES ELECTRICAL REFRIGERATION RADIO EQUIPMENT

EIGHT PER CENT. CHARGED ON OVERDUE ACCOUNTS

SUTHERLAND PRESS LIMITED, ST. THOMAS, ONT.

Nov 30/31	2x 18 Rolls side	"	180	
	20 yds Border		100	
	18 Rolls Side	"	180	
	20 yds Borders		100	
	18 Rolls side	"	180	
	64 yds Border	"	320	
Dec 17/31	Credit:-			
	4 Rolls 9164		40	
	2 " 29121		20	
	30 yds Borders	"	180	240
				1799

QR

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 456

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

Agt. 1930.

To...Mahaffy Hardware Ltd.

St. Thomas.

Ont.

DATE	SERVICE	AMOUNT
Dec. 19th. 1931.	To goods as per invoice Official Letter 7 - 0 - 5 August 22nd. 1931.	$9.----29--
	Total,	$9.----29

Sent 23-12-31

EXAMINED and found correct.

1934

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.R. McCurry
Principal.

Form 53.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Percy A. Wells.

Strathroy.

Ont.

Supplied to:-
Mt. Elgin Indian Residential School.
Muncey, Ont.

DATE	SERVICE	AMOUNT
Dec. 10th. 1931.	To Repairs as per invoice.	$377-----00---

5402 Sent Nov 3/31

Official Letter ? - 0 - 5.

November 3rd. 1931.

Above price for Prof. is lower than quotations secured from London and St Thomas firms

L. R. McC

TOTAL. $377-----00---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. R. McCallum
Supt.

Form 82.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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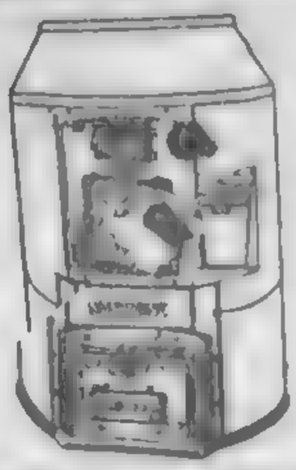

Dominion Brattleboro, Toronto

STRATHROY, ONT., 19

M

Phone 319

IN ACCOUNT WITH

PERCY A. WELLS

HEATING, VENTILATING AND TINSMITH WORK OF ALL KINDS

Accounts due when rendered

7% Interest Charged after 30 Days

DATE	DESCRIPTION	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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ESTABLISHED 1834

F. LEONARD & SON

MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL SHIPMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED.

AGENCIES
ST. JOHN'S, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada Jan. 21st 1922.

Sold to Department of Indian Affairs,
Muncey, Ontario.

TERMS: THIRTY DAYS NET. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS.

To 4 - 1-7/8" O.D. x 60" long Seamless Steel Tubes, threaded for water grates for 60"x12'6" Leonard Firebox Boiler. No. 23188.	$8.30
Sales Tax 4%.	.33
	$8.63.
Boilermaker's time at Muncey putting tubes in boiler. 8½ hours @ 1.35.	11.47
	$20.10 ✓

X-42.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 16h

Treaty No.

Department of Indian Affairs

To La Leonard & Sons.

London.

Ontario.

Services to
St. Thomas Indian Residential School.
Muncey. Ont.

DATE	SERVICE.	AMOUNT.
January 30th. 1932.	To services as per attached invoice.	$20——10—

This was an emergency.One of the tubes of the water grate began to leak,and upon making an investigation we found that immediate replacement was absolutely necessary in prder to maintain steam for heating our'Main Building'. The boilermaker who executed the repairs informs us that several of the tubes are very thin and will shortly need replacement,but will in all probability last through the balance of the season.

TOTAL, $20——10—

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Principal.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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www.collectionscanada.gc.ca

Vote No. 1Ph

Treaty No.

Department of Indian Affairs

To The Davey Hardware Coy. Ltd.

St. Thomas.

Supplied to:-
Mt. Elgin Indian Residential School.
Muncey. Ont.

St. Thomas.
Ontario.

DATE	SERVICE.	AMOUNT.
February 1st. 1932.	To supplies as per invoice.	$15----15----
	Official Letter 7 - 0 - 5. August 22nd. 1931.	
	Sent 9-2-32 6434	
	TOTAL,	$15----15----

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE

TELEPHONE EXCHANGE 793

ST. THOMAS, ONTARIO 19

SOLD TO Muncey Institute

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

		Carried Forward	15	85		
Aug.	8	1 — 3 Corner File		15		
			16	00		
"	7	By 1 Sprayer Returned		85		
			15	15		
					15	15

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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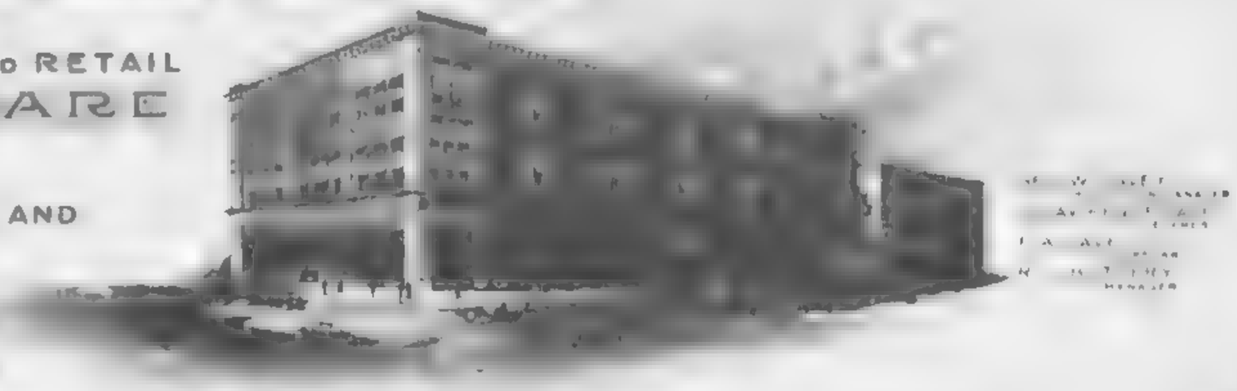
THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE



TELEPHONE EXCHANGE 253

ST. THOMAS, ONTARIO 19

SOLD TO Mount Elgin Institute,

c/o Rev. Mr. McVitty, Muncey, Ont.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

Jan.	4	½ gal. A12 Floor Paint	$ 2.60			
		1 qt. Ivory H.D. Enamel	1.65			
		1 qt. 297 H.S. Paint	1.40			
		1 Brush	.55			
			6.20			
		Less 10%	.62	5	58	
"	16	1 qt. 308 H.S. Paint	1.40			
		1 qt. 309 H.S. Paint	1.40			
			2.80			
		Less 10%	.28	2	52	
	21	½ gal. Varnish Primer	1.85			
		Less 10%	.18	1	67	
		1 doz. White Sandpaper			38	
	22	1 gal. Spar Varnish		5	70	net
		Carried Forward		13	85	

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. 1Ch

Treaty No.

Department of Indian Affairs

To Longfield Bros. Ltd. Mount Brydges.

Supplied to:-
Mt. Elgin Indian Residential School.
Muncey. Ont. Ontario.

DATE	SERVICE.	AMOUNT.
February 1st. 1932.		
	To Lumber as per invoice.	$45------34---
	Official Letter 7 - O - 5 August 22nd. 1931.	
	TOTAL.	$45------34---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. Mosley
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

W H LONGFIELD MANAGER

LUMBER PHONE 810 COAL

HOUSE FURNISHING

Mt. Brydges, Ont.

SOLD TO

1932

20 Ft	Inch Cedar	55	6 73
198 Ft² x 3	for Ceiling	45	55 91
200 Ft²	Star Shingles	1.75	350
			415 21

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. [illegible] VITTY, Principal

Dr. Duncan C. Scott.
Deputy Superintendent General.
The Department of Indian Affairs.
Ottawa.

February 15th. 1932.

Dear Sir;-

We are in receipt of your Official Letter, I - I - 5 of the 5th. Inst. re fire protection.

We desire to assure you that we are trying in every reasonable way to prevent fire, this we feel to be vital. Should fire break out, our pupils and staff have very definite instructions as to the proper course to follow. Our building is fairly safe, exits are good, and each dormitory has a modern fire escape. Fire drill is conducted at regular intervals, but prevention is our strong suit.

I am Dear Sir

Yours respectfully

S. P. McVitty

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE SHEET METAL PRODUCTS CO. OF CANADA LIMITED
THE McCLARY MANUFACTURING CO.
THE THOS. DAVIDSON MFG. CO. LIMITED
E. T. WRIGHT LIMITED

GENERAL STEEL WARES LIMITED

B

INVOICED FROM LOND. RA DIST DATE FEB 20/32 INVOICE NO. 2453
SHIPPED FROM: " FORY SALESMAN 154 ORD. REG. NO. B1120

SOLD TO

MOUNT ELGIN INSTITUTE
MUNCEY, ONT.

CHEQUES OR DRAFTS TO BE MADE PAYABLE TO
Remittances Should be made to
199 RIVER ST., TORONTO.

TERMS 2% 30 CAR NO
F.O.B. EX WHSE VIA CALLED FOR.

To ensure receiving prompt credit it is essential that you obtain our permission before returning any goods. Be sure to quote Invoice Number shown above when writing regarding any such returns.

CODE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		COPY		
49038	2	STRT W. FRONTS FOR 169-50 ARMY RGE	10.50	21.00
		LESS 25%		15.75*

R.

Claims for shortage must be made within five days of receipt of goods. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Vote No. 111

Treaty No. ———

Department of Indian Affairs

To General Steel Wares Ltd.

Supplied to:-
Mt. Elgin Indian Residential School.
Muncey. Ont.

I99 River Street.
Toronto.
Ont.

DATE	SERVICE.	AMOUNT.
Mch 8th. 1932.	To supplies as per invoice.	$15---43

Ent March 16/32

We regret to report that the water fronts in the ranges in our pupils' kitchen developed serious trouble owing to deposits of lime which we were unable to remove. As the matter was urgent we obtained new fronts and our own mechanic installed them. The new fronts have corrected the condition.

We trust that The Department will approve of our action and make payment of the account.

S.R. Mills

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.R. Mills
Principal.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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1-0-5

GENERAL STEEL WARES
LIMITED

THE SHEET METAL PRODUCTS CO. OF CANADA LIMITED
THE THOS. DAVIDSON MFG. CO LIMITED
MACDONALD MFG. CO. LIMITED.
THE McCLARY MANUFACTURING CO
HAPPY THOUGHT FOUNDRY CO. LIMITED
McLAUGHLIN-FLETCHER SODA FOUNTAINS LIMITED

GERRARD AND RIVER STS
TORONTO 2
CANADA

ADDRESS ALL COMMUNICATIONS TO THE COMPANY

FACTORIES AT
MONTREAL P.Q.
BRANTFORD ONT.
BEAUTY BRANCH ONT.
CHATHAM ONT.
WINNIPEG MAN.
VANCOUVER B.C.

EDMONTON ONT.
WINNIPEG MAN.
CALGARY ALTA.
VANCOUVER B.C.

EXECUTIVE OFFICES
TORONTO, CANADA

PLEASE REFER TO
FILE No. 2-62-2

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

March 23, 1932.

Dear Sir:

We were recently favoured with your cheque #7115 for $15.43. Owing to the fact that we have so many accounts opened under the names of the various departments of the Government, we have not been able to find the correct account to which your payment should be credited.

We would very much appreciate word from you advising us of the number and the date of the invoice which this remittance is intended to pay for, more particularly the point of shipment and the address of the invoice. This information will enable us to credit the correct account.

Trusting that you will favour us with your early attention, we are

Yours truly,

GENERAL STEEL WARES LIMITED.

Sidney C. Smith

Accounting Department.

SCS/MP

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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www.collectionscanada.gc.ca

7-0-5

Ottawa, April 1st, 1932/

Dear Sir,-

In reply to your letter of the 23rd ultimo, I beg to say that official cheque No. 7115 for $15.43 sent recently to the General Steel Wares Ltd., the receipt of which cheque you acknowledged, was forwarded in payment of Invoice No. 2453 dated 20th February, for a shipment of goods to the Mount Elgin Institute. Shipment was made from London Foundry.

Yours truly.

F.M. Paget.
Chief Accountant.

Mr. Sidney C. Smith,
Accounting Department,
General Steel Wares, Ltd.,
Toronto, 2,
Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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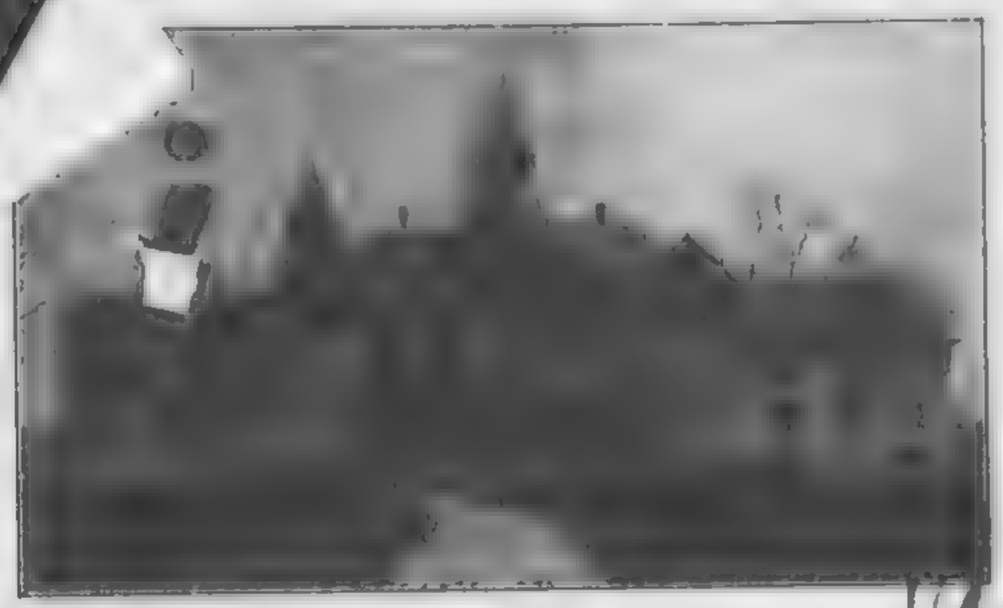
7-0-5



Indian Residential School

MUNCEY, ONT., April 20th. 1932.

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

Dear Sir;-

In order to keep our buildings and premises anything like up to standard it will be necessary to give (1) All three classrooms,(2) Lower kitchen and girls hall,(3) Boys hall,reading room and playroom,a coat of paint. This work is necessary as maintenance also as a sanitary measure.

The stairs leading up to the junior and intermediate schoolrooms will have to be thoroughly renovated as they are quite badly worn and are becoming dangerous to use. There is considerable repair work needed to the barns and fences, requiring lumber, posts, wire, and a couple of gates.

Under ordinary circumstances we should have about $400.00.Kindly make the grant as near that figure as possible.

We will of course provide all necessary labor.

I am dear sir,

Yours respectfully.

J.R. McLean
Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, April 22, 1932.

Rev. Sir:

I have your letter of the 20th instant, relative to the painting required to the interior and the repairs to the outside stairs at the Mount Elgin Residential School, also the repairs required to the barns and fences.

In this connection I have to say that the Department will approve of you incurring an expenditure not exceeding the sum of $200 in the purchase of materials in carrying out the above mentioned work. Owing to orders for strict economy, this is the full amount that can be provided at the present time. You should arrange for the purchase from indicated sources of the materials required, obtaining itemized accounts, in duplicate, which you should certify in the usual manner and forward to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Department of Indian Affairs

Ottawa, May 28/32 19..

Memo

Accts. removed from file and sent acct to pay as follows:

Hobbs Hardware Ltd	$ 92.89
Canadian Farmers Co-Operative Co Ltd	8.00
Lockwood Bros	64.20
Total	165.09

Repairs & painting Mt Elgin - acct authorized $200.00 letter apld 22/3?

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL AT RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

Manufacturers and Importers

335 TO 341 RICHMOND STREET

126 TO 144 YORK STREET

GOLD MEDAL HOBBS

London, Canada. MAY 27.

ORDER NO. 3204 THE MT. ELGIN INSTITUTE.

TERMS DISCOUNT TIME EXPIRES 15TH OF FOLLOWING MONTH

MUNCEY, ONT.

3		BRUSH	450 X 3	6 30	(TAX INC.)	
3		"	323 X 2	6 62	"	1 10
2	GAL	A M PAINT	736			
2	"	"	735	1 35	(TAX INC.)	1 40
						2 50
						17 20

Less 2% on 13.40 .26

17.03

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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VETERANS ADMINISTRATION

WASHINGTON 25, D. C.

April 12, 1946

YOUR FILE REFERENCE:

IN REPLY REFER TO: [illegible]

MC DONALD, Jacob
XC-135,074

The Secretary
Indian Affairs Branch
Department of Mines and Resources
Ottowa, Canada

Dear Sir:

Information on file indicates that the above named veteran of World War I attended the Mt. Elgin Institute, Muncey, Ontario, Canada, between the years 1897 and 1909. A communication from this school dated March 17, 1945, states that these records have properly been transferred to your department.

To aid in the adjudication of a claim for death pension filed by the veteran's sister, Sarah McDonald Peters, as deceased foster mother, it will be appreciated if you will state the date the veteran was placed in your school and whether he actually lived at the school or merely attended it. If he merely attended the school, you are requested to state the latest known address of the person or persons with whom he lived during the period of his school attendance, and whether he was supported entirely by the Canadian Government or whether his father, Alexander McDonald, or his sister, Sarah McDonald Peters, contributed toward his support while attending school. Kindly state also the name, address and relationship of the person, if any, in whose custody the veteran was placed upon termination of his school attendance or the date of such termination.

In the event the information cannot be furnished, your courtesy in furnishing a copy of the arrangements made for the care of the interests of your institution, such as financial arrangement, type of school, or any other pertinent facts relative thereto will be appreciated by the Veterans Administration.

An official envelope is enclosed for your reply.

Respectfully

R. J. Hinton

Director
Dependents and Beneficiaries Claims Service

...g an ex-service man or woman should, if possible, give veteran's name and ... V.- If such file number is unknown, service or serial number should...

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

POOR COPY

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7-0-5

Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Hobbs Hardware Ltd.

Richmond Street .

London. Ont.

Supplied to:- Fax

St. Igin Indian Residential School.

Delhi. Ont.

DATE	SERVICE.	AMOUNT.
June 7th. 1932.	To supplies as per invoice.	$17——03
	Official Letter 7 - 0 - 5	
	Dated April 22nd. 1932.	
	Above are obtained prices	
	L.L. McNulty	
	Voucher sent out & pay June 10/32	
	TOTAL.	$17——03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent
Principal.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Indian Residential School

MUNCEY, ONT., July 6th, 1932. 193

DEPT. OF INDIAN AFFAIRS
JUL 8 1932
RECORDS

The Secretary.
The Department of Indian Affairs.
Ottawa. Ont.

Dear Sir;-

During a recent visit from Mr. Inspector Sexton, he greatly emphasized the need of certain improvements in the school building, especially the painting of all three classrooms in "Buff" in stead of "Slate" as at present, they are very dark, also the repairing and painting of the boxes in both play rooms. Painting and papering of several staff bedrooms and bathrooms, and some very necessary painting in various parts of the building.

All this work can be done by the school mechanic and his boys. What we need is a grant of about $200.00 for material. I assure you that it will be spent to the best possible advantage and should be done during summer holidays.

Yours respectfully

S. T. Moxley
Principal.

ENCUMB. REQ'N. No. 38

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, July 13, 1932.

Rev. Sir:

I have your letter of the 6th instant, requesting a grant to purchase the materials required in painting and papering three classrooms and several of the staff bedrooms and bathrooms at the Mount Elgin Indian Residential School.

In reply I have to say that the Department will approve of you incurring an expenditure not exceeding the sum of $200 in the purchase of the material required. You should arrange for the purchase from indicates sources, obtaining itemized accounts, in triplicate. These you should certify in the usual manner and forward to the Department for payment. It is noted that all the work can be performed by the school mechanic and boys, and that same will be carried out during the present summer holidays.

Your obedient servant,

A. F. Mackenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER COAL

HOUSE FURNISHING
BUILDERS' FURNITURE

Mt Brydges, Ont.

May, 31st. 193..192

SOLD TO Mount Elgin Industrial School. Muncey, Ontario.

Rev.S.R.McVitty. Principal.

Feb. 8	To- 2-Pieces 2X12-14 Ft. Oak Plank D1S.			65.	3.64
Apr.28	To- 210 Fence Pickets. ----------				5.25
May. 27	To- 25 Pieces 1X4-14' D4S Pine.		117'	65.	7.60
	8- " " 1X6-14' " "		56'	65.	3.64
	4- " " 2X10-14 Cedar Drs.		1.25 ea.		5.00
	6- " " 2X12-14' " "		1.40 ea.	50.	8.40
	173-1/3' Face 1x" X5" Sq.M.Pine.		217'	70.	15.19
					43.72
May. 31.	To-18-Pieces 2X4-14' Select. Cedar Drs.		168'----	50.	8.40
					52.12

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5 Vote No.

Treaty No.

Department of Indian Affairs

Supplied to;- Longfield Bros. Ltd.

St. Ignace Indian Residential School. St. Brydges.

Kenora. Ont. Ont.

DATE	SERVICE.	AMOUNT.
July 13th. 1932.	To goods supplied as per invoice.	57------12---
	Official Letter 7 - 0 - 5	
	July 13th., 1932.	
	Repairs to Class rooms.	
	TOTAL.,	$57------12---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE DAVEY HARDWARE CO. LIMITED

WHOLESALE AND RETAIL
HARDWARE

RAILWAY SUPPLIES SHELF AND
HEAVY HARDWARE

ST. THOMAS, ONTARIO

19

SOLD TO Mount Elgin Institute,

Muncey, Ont.

TERMS

INTEREST CHARGED ON OVERDUE ACCOUNTS

July	19	8 gal. [illegible] d.-c. paint @6.30	10	00		
		4 gal. 274	2	60		
		4 gal. 2388 floor paint	2	60		
			15	20		
		Less 10%	1	52	13	68
	25	1 — 11" Long Lead Trap			1	15
		1 — 1½" Short				65
		31 lbs. Pure Putty			1	39
	26	4 pr. 8" x 8" Steel Butts @25, pr.				50
					17	73

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To The Davey Hardware Co. Ltd.

St. Thomas. .....

Supplied to :-
Mt. Elgin Indian Residential School. Ont.
Muncey. Ont.

DATE	SERVICE.	AMOUNT.
August 19th. 1932.	To goods as per invoice.	$17——72——
	Official Letter 7 - 0 - 5.	
	July 13th. 1932.	
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to keep.	
	7/243	
	ENCUMB. REQ'N. No 38	
	24/8132	
	TOTAL.	$17——72——

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. P. McNally
Principal.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE 69

349 TALBOT STREET

ST. THOMAS, ONT. July 26 1932

A. Blaisdell Institute

IN ACCOUNT WITH

Charles Rainbow & Son

Wholesale and Retail

STATIONERS

			28 x 16		
July	28	2016 Roll x. 27 yd		25	40
		1/2 Ream 16 lb Linenlaid			3 00
					7 00
		Credit			
July	26	By 3 Rolls			11 01
					4 7 01

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

Charles Snider & Son.

St. Thomas, Ont.

...d to :-
...o. Elgin Indian Residential School.
Munsey. Ont.

DATE.	SERVICE.	AMOUNT.
...ust 18th. 1952.	To goods as per invoice. Official Letter 7 - 0 - 5. July 15th. 1952.	9——01
	TOTAL,	$9——01

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay

7/243

E... 28
R...

24/8/52

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work [illegible]ned and that the charges are fair and just; also that the expenditure has been incurred legitimately and that e[illegible]'em of the same is a fair and just charge against the Government of Canada.

S. McDonagh
Principal.

7

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER COAL

Mt. Brydges, Ont.

August 23rd. 1932 192

SOLD TO Mt. Elgin Institute

Munsey Ont.

July	9	84 ft cypress	40	3	36
		5 lbs 1½" nails	6		30
Aug	23	290 ft 1x12 barn pine drs.	50	14	50
		1764 ft. lin 1x3 shop pine drs.	66	23	66
		70 pcs. 1x2 - 12' spruce 840 ft lin	1	8	40
		8 " 1x4-12 "	35	2	24
		2 " 2x10 - 12 Oak	75	3	00
		54 ft. lin 1x12 basswood	1		54
		18 ft 1½" Maple drs.	75	1	35
		4 bdls. fence pickets	75	3	00
				$65	35

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Longfield Brothers Ltd.

Supplied to:-
M. Elgin Indian Residential School.
Muncey. Ont.

Mount Brydges.
Ont.

DATE	SERVICE.	AMOUNT.
Aug. 11th. 1932.	To goods as per invoice.	
	Official Letter 7 - 0 - 5 July 13th. 1932.	$65——5—
	TOTAL,	$65——25-

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 82.

Principal.

121/32
7/243
FEB. 1 - 38

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5'

Indian Residential School

MUNCEY, ONT., August 25th. 1932. 193

The Secretary.
The Department of Indian Affairs,
Ottawa.
Ont.

Dear Sir:-

On inspection, our low pressure boiler is said to require a new set of Water Grates. The present ones have served the regulation period and are leaking badly. This work should be attended to right away.

I presume that the Leonard firm of London who are the makers of the boiler should do it. The cost will not be very high.

Kindly let us or them have an authorization as soon as possible.

Yours respectfully,

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Ottawa, September 1st, 1932.

Reverend Sir,-

I have your letter of the 25th ultimo and in reply I have to inform you that the Department will approve of the expenditure required in the purchase and installation of a new set of water grates in the low pressure boiler at the Mount Elgin Indian Residential School. You may make the necessary arrangements to have the new grates installed and at the lowest possible cost. After the work has been completed, please forward an account in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 2665

The Sheet Metal Products Co. of Canada Limited
The McClary Manufacturing Co.
The Thos. Davidson Mfg. Co. Limited

GENERAL STEEL WARES LIMITED

The Macdonald Manufacturing Co., Limited
McLaughlin Fletcher Soda Fountains, Limited
E. T. Wright Limited

INVOICED FROM: ONT.
SHIPPED FROM: LOND FORY

DATE AUG 9/32
SALESMAN A-150
CUSTOMER'S ORDER NO.

INVOICE NO. 9002
GRD. REG. NO. H15- 741
BR. OR. NO. GD 5231

SOLD TO MT ELGIN INSTITUTE
MUNCEY. ONT.

SHIPPED TO

CAR NO.
SHIPPING TERMS 2/30 X LOND. VIA

To ensure receiving prompt credit it is essential that you obtain our permission before returning any goods. Be sure to quote Invoice Number shown above when writing regarding any such returns.

CAT. NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
48301	1	SET GRATE BARS WITH COGS FOR 169-50 ARMY	Q 30	9.00	9.00
		LE S 33⅓%			3.00
66030		EXTRA TAXES 2%			.12
					6.12*

R.

Claims for shortage must be made within five days of receipt of goods. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To ~~General Steel Wares Ltd.~~ .....

Toronto, Ont. .....

...plication:-

...t. Lysle Indian Residential School.
...ney, Ont.

DATE	SERVICE.	AMOUNT.
August 30th, 1955.	To supplies as per invoice as	

This is an emergency repair to the stove in our pupils' kitchen.

RECEIVED
REGINA No 5

TRIPLICATE FOR FILE
Invoice in duplicate detached
for Accountant's use.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. R. Murray

Form 52

Indian Affairs. (RG 10, Volume 6207, file 408-5, part 6)

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ACKNOWLEDGMENT OF YOUR ORDER

THE Gurney FOUNDRY COMPANY LIMITED
TORONTO (2)

HEATING & COOKING APPLIANCES
COMMERCIAL ENAMEL PRODUCTS

YOUR ORDER NO. OR DATE
YOUR REQUISITION NO
DATE ENTERED
SHIP TO
DESTINATION

OUR ORDER No

SHIP WHEN

TERMS

F O B

WE THANK YOU FOR YOUR ORDER. THIS ACKNOWLEDGMENT IS OUR INTERPRETATION OF IT. PLEASE CHECK IT CAREFULLY AND MAKE SURE EVERYTHING IS EXACTLY AS YOU INTENDED IT TO BE. IF NECESSARY TO WRITE ABOUT THIS ORDER, PLEASE QUOTE ABOVE ORDER NUMBER.

ANTITY DERED	DESCRIPTION	WEIGHT	LIST	EXTENSION	DISC	TOTA
1						

ALL ORDERS ARE ACCEPTED SUBJECT TO STRIKES, FIRES, ACCIDENTS AND OTHER CAUSES BEYOND OUR CONTROL
SHIPMENTS ARE MADE AT BUYER'S RISK, SO DO NOT SIGN FOR SHORT OR DAMAGED GOODS

CONTINUOUS INTERFOLDED PAT 1015 MFD BY BURY BUSINESS FORMS LIMITED 7870

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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L.A.S. Form No. 304 12-25 5M L.A.J

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

MANUFACTURERS OF

ENGINES AND BOILERS FOR ALL PURPOSES

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED.

AGENCIES
ST. JOHNS, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada Sept.30th. 1932.

4 CH/AC.

Sold to Department of Indian Affairs,

Ottawa, Ontario.

TERMS: THIRTY DAYS NET. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS.

To Boilermaker acetylene cutting out 12 - 1-7/8" seamless water grate tubes in 60"x126" #313 Smokeless Portable Firebox Boiler, No.23186

Labour. 48 hours @ $1.00.	48.00.
12 - 1-7/8" seamless boiler tubes.	21.00
35 ft. of oxygen.	.70
25 ft. of acetylene.	.75
	70.45.
Sales Tax on material only 6%.	1.35
	71.80
Expenses of men going to and from Muncey.	3.36
	$75.16.

X-883.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. ....

Treaty No. ..

Department of Indian Affairs

To L. LEONARD & SONS LTD.

LONDON,

ONT.

DATE	SERVICE.	AMOUNT.
OCT. 12th. 1932.	To Boiler Repairs as per Account.	$75——16
	Official Letter 7 - 0 - 5	
	September 1st. 1932.	
	TOTAL.	$75——16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. F. Motty

Principal.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER PHONE 810 COAL

HOUSE FURNISHING
BOYCE'S FURNITURE

Mt. Brydges, Ont.

192

SOLD TO

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Longfield Bros. Ltd.

St. Brydges.

Ont.

DATE	SERVICE.	AMOUNT.
Oct. 12th. 1932.	To Supplies as per invoice. Official Letter 7 - 0 - 5 dated July 13th. 1932.	$ 10
	TOTAL,	$ 10

Oct. 21/32 pc.

1 38 7/243

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.P. McNally
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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2-0-5

Indian Residential School

OCT 17 1932

MUNCEY, ONT., Oct 13th, 1932. 193

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

Dear Sir;-

During the past seven years our water supply for all purposes has been secured by a small motor and pump driven by Hydro.Both failed us a few days ago. We had the manufacturers, The Ampire Brass Coy, send out a man,he found the motor quite used up and the pump needing certain repairs. We could not possibly get along without the water supply,so had a new motor installed and the pump repaired The total cost will approximate $60.00.We would appreciate authorisation of this very necessary expenditure.

The grates in the small hot water boiler that heats our Annex building need to be replaced before we can put on a fire,and as the cold weather is almost with us and our two junior class rooms are situated in that building we would appreciate an early authorization for this repair also.

Yours respectfully,

S. R. McNeil

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-3-5.

Ottawa, October 21, 1932.

Rev. Sir:

I have your letter of the 13th instant, relative to the need of a new motor and pump for use in connection with the water supply system at the Mount Elgin Indian Residential School. It is noted that, upon examination of the former equipment, it was found necessary to have a new motor installed and the pump repaired, at a cost of approximately $60. You may forward a certified voucher, in triplicate, covering the expenditure incurred for this purpose.

You may also arrange to have new grates installed in the small hot water boiler which heats the annex building. The cost for this purpose should be kept as low as possible, and you should forward an account, in triplicate, properly certified, covering the expenditure.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Rev. S. R. McVitty,
Principal, Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER PHONE 810 COAL

[redacted]

At Bridges, Ont.

192

SOLD TO

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..... Longfield Bros. Ltd.

Mount Brydges.

Ont.

DATE	SERVICE	AMOUNT
Oct.22nd. 1932.	To supplies as per invoice.	$41-------05----
	Official Letter 7 - 0 - 5	
	Dated July 13th. 1932.	

VOTE 307
AGENCY 1
ALLOT 243

TRIPLICATE FOR FILE

ENCUMB. REQ'N. No. 38

Voucher in duplicate detached for Accountant to pay.

O.P.

TOTAL, $41-------05----

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Principal

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

INVOICE NO. L 10 014

EMPIRE BRASS MFG. CO. LIMITED

LONDON — TORONTO — WINNIPEG — VANCOUVER

BRASS FOUNDERS AND FINISHERS

PLUMBERS' AND STEAMFITTERS' SUPPLIES PIPE AND FITTINGS.
BOILERS AND RADIATORS :—: CORPORATION SUPPLIES

HEAD OFFICE & FACTORY
LONDON, ONT.
BRANCHES..
TORONTO, ONT
110 ADELAIDE ST. WEST
VANCOUVER, B. C.
1038 40 HOMER ST.
WINNIPEG MAN.
74 PRINCESS ST.

QUOTATION NO

DATE OCT. 19-32.
ORDERED OCT. 19 32

CUSTOMER'S ORDER NO

SALESMAN GENERAL

SHIPMENT WILL BE MADE

LONDON, ONT., OCT. 19 1932

SOLD TO
MOUNT ELGIN INSTITUTE
MUNCEY
ONT.

SHIP TO

VIA

THIS IS YOUR INVOICE

SHIP	QUANTITY	GOODS SHIPPED		PRICE	EXTENSION	DISCOUNT	MANF'G	CLOSETS	SUNDRIES	TOTAL
			LABOR ON PUMP	$5.00					$5.00	
	1		PART #902 AIR DOME GASKET	.27 EA					.27	
	1		PART #941 DISCHARGE VALVE PLATE GASKET	.33 EA					.33	
	1		PART #969 STRAINER PLUG SCREEN	$2.66 EA					2.66	
	1		PART #970 SUCTION SCREEN GASKET	.13 EA					.13	
	2		PART #938 AIR PLUG GASKETS	.13 EA					.26	
	4		PART #936 A. CUP LEATHERS	.27 EA					1.08	
	8		PART #975 VALVE RUBBERS	.27 EA					2.16	
	4		PART #972 SUCTION VALVE SEATS	$2.00 EA					8.00	
									$19.89	$19.89

E. & O. E. TAX INCLUDED

Less 2% Discount 40

$19.49

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Indian Affairs, (RG 10, Volume 6207, file 468-5, part 6)

THIS IS YOUR INVOICE

A Clean Engine Is Defective When Used for the Purpose Specified Will be Replaced, but No Claim for Labor or Damages Will be Allowed. Claims for Shortage or Errors to be Made Within Ten Days After Receipt of Goods. Goods Sent C.O.D. Shall Be Paid for Within Ten Days From Date of Invoice.

INVOICE NO. L

QUOTATION NO.

DATE RECEIVED SEPT 19 32
SEPT 19 32

CUSTOMER'S ORDER NO.

SALESMAN JOHNSTON

SHIPMENT WILL BE MADE

EMPIRE BRASS MFG. CO. LIMITED

LONDON — TORONTO — WINNIPEG — VANCOUVER

BRASS FOUNDERS AND FINISHERS

PLUMBERS' AND STEAMFITTERS' SUPPLIES. PIPE AND FITTINGS.
BOILERS AND RADIATORS :—: CORPORATION SUPPLIES

HEAD OFFICE & FACTORY
LONDON, ONT.
BRANCHES:-
TORONTO, ONT
110 ADELAIDE ST. WEST
VANCOUVER, B. C.
1038 40 HOMER ST.
WINNIPEG MAN.
74 PRINCESS ST.

LONDON, ONT., SEPT 19 1932

SOLD TO
MUNCEY INSTITUTE
MUNCEY
ONT.

SHIP TO

VIA

SHIP CHECK	QUANTITY	GOODS SHIPPED		PRICE	EXTENSION	DISCOUNT	MAN'F'G.	CLOSETS	WINDOWS	TOTAL
	10	1	1/2 H.P. MOTOR	$46.45 NET				$46.45		$46.45
			TO REPLACE MOTOR 1061937							
			ROBBINS & MYERS							
			ON A 105 PUMP 392497							

Less 4% Disc. 1.93
44.52

TAX INCLUDED

RK

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To....The Empire Brass Mfg. Coy. Ltd.....

London, Ont.

DATE	SERVICE	AMOUNT
Oct.29. 1932.	To supplies as per invoice.	$45------45---
	Official Letter # T - O - 5	$10------00---
	Dated October 21st. 1932.	
	Less. 2%	1 34
		65 11.

VOTE 201
AGENCY 7
ALLOT 243

38

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. R. McCully
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, November 2, 1932.

Rev. Sir:

The enclosed account from the Gurney Foundry Co. Ltd., Toronto, covering the cost of a set of grates supplied for the Mount Elgin Indian Residential School, was received at the Department. It is being returned to you herewith, in order that if this equipment has been received you will certify each copy of the account and return to the Department, when payment will be made.

Your obedient servant,

ENC.

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

EXD.

To....The Gurney Foundry Coy. Ltd.

Toronto.

Ont.

DATE	SERVICE	AMOUNT
Nov.5th. 19.38.	To goods as per invoice Official Letter T - O - 5 October 31st. 1938.	$27---03
		76 49
	TOTAL	$27---03

VOTE 57
AGENCY 7
ALLOT. 243

ENCUMB.
REQ'N. No 38

TRIPLICATE FOR FILE

Voucher in duplicate detached

for [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

Title

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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THE GURNEY FOUNDRY COMPANY, LIMITED
TORONTO (2) LT

HEATING & COOKING APPLI
COMMERCIAL ENAMEL PRO

Q 612-32
OCT.14-32
INDIAN RESIDENTIAL SCHOOL, MUNCEY, ONTARIO.

OUR ORDER N

OUR INVOICE DATE 19

OCT

SHIP WHEN
COLUMN RESERVE
P. A INVOICE
VOUCHER No.

SHIPPED VIA FREIGHT PREPAID.
C.N.R.

WITH ORDER
F. O. B. POIN
PRICE
CALCULATIO
TRANS. CH

CHECKED

THE DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONTARIO.

TO TH
SOUTH
FOLLOWING
SHIP

FROM

F. O. B.

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	LIST	AMOUNT
	FOR NO.7-8 H.P. BOILER.				
1	SET OF GRATES, 2016-17-18	1 SET		4770	5
	18-8		less 2% 1dy		

A SHORTAGE ORDER HAS BEEN MADE FOR ITEMS NOT EXTENDED AND WILL FOLLOW AT EARLIEST DATE.

ABOVE MATERIALS RECEIVED _____ 19 ___ AND FOUND _____ SATISFACTORY (SIGNED) _____ TITLE _____
CHARGE ACCOUNT APPROVED APPROVED

CONTINUOUS INTERFOLDED — PAT. 1929 MFD BY BURT BUSINESS FORMS LIMITED 12670

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Estimates Given for Roofing
Troughing and All Building Work

PHONE
METCALF 652 OR 2420

Repairing and Jobbing
Promptly Attended To

LONDON, ONT. November, 15th. 19

M Indian Residential School,

Kenora, Ontario.

In Account with

J. A. BROWNLEE LIMITED

DEALER IN

HARDWARE AND SHEET METALS, KITCHENWARE, BLOWER SYSTEM VENTILATING
CORNICE WORK, SLATE AND BUILT-UP ROOFINGS

Accounts Due when Rendered

7% Charged on Overdue Accounts

1	11" Galv. Elbow 24 gauge		$ 1.15

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No. .....

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To J.A.Brownlee Esq. .....

London.

Ont.

DATE	SERVICE	AMOUNT
Nov. 23rd, 1932.	To Supplies as per invoice Official Letter 7 - 0 - 5 Dated July 13th. 1932.	$1 15

ENCUMB. REQ'N No. 38

VOTE 207

AGENCY 1

OF 211

TRIPLICATE FOR FILE

Voucher in duplicate detached

TOTAL $1 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.P. McNeely

Chief Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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C. G. HUTTON

ELECTRICIAN & SERVICE MAN.

[redacted]

ONTARIO.

NOVEMBER 22nd. 1932.

TO REPAIRING SHORT CIRCUIT IN SCHOOLROOM

$3.50

TO REPAIRING LIGHTS IN STABLE

TO INSTALLING ONE LIGHT AND SWITCH IN SEWING ROOM
SWITCH IN CELLAR & B.X. CABLE TO PLUG IN OFFICE $7.50

THIS INCLUDES THE INSPECTION FEE. Total $11.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To C.G.Hutton.

Mt. Brydges.

Ont.

DATE	SERVICE	AMOUNT
Nov. 23rd. 1932.		
	To Repairs as per statement.	$11------00---
	This was an emergency repair as a precaution against the possibility of fire due to overheated wiring. We trust that the Department will approve of our action in this matter and pay this account.	
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant's use. VOTE 207 AGENCY 243	
	TOTAL	$11------00---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.R. McCauley

Principal P.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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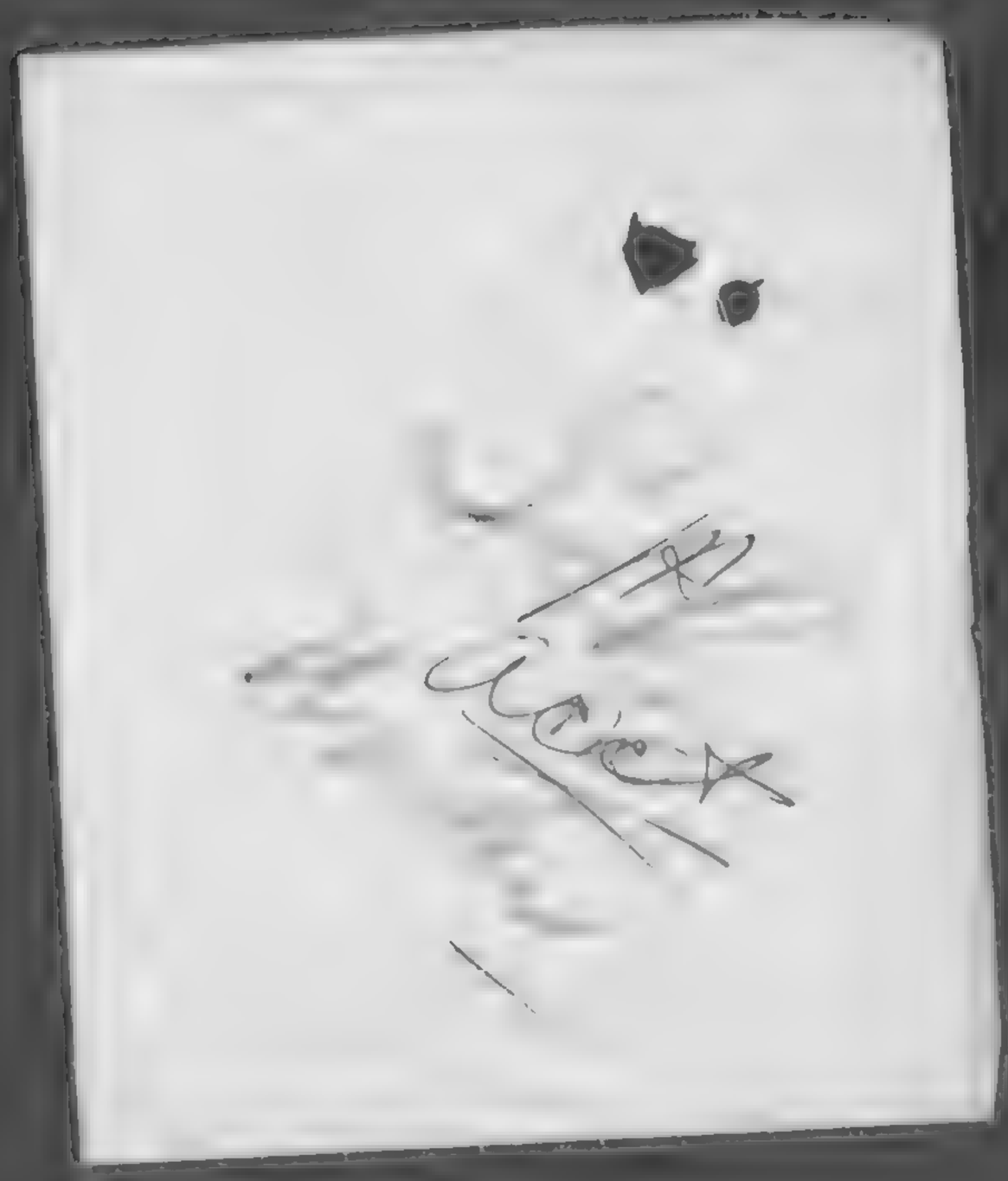

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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The BEAVER LAUNDRY MACHINERY CO. Limited

Factory Rebuilt and Used Machinery List

November - 1932

All Subject to Prior Sale F.O.B. - Toronto Sales Tax Extra

L A U N D R Y W A S H E R S

One (1) 40" x 84" Wood Washer, 2 compartments, 2 doors
Elevated Movement, Double Geared, New Outer Case,
New Cylinder, Belt Drive . . . . . $ 625.00

One (1) 40" x 72" Wood Washer, 2 compartments, 2 doors,
Elevated Movement, Double Geared, New Outer Case,
New Cylinder, Belt Drive . . . . . $ 550.00

One (1) 40" x 64" Wood Washer, 2 compartments, 2 doors,
Elevated Movement, Double Geared, New Outer Case,
New Cylinder, Belt Drive . . . . . $ 500.00

One (1) 40" x 54" Wood Washer, 1 compartment, 1 door,
Elevated Movement, Single Geared, New Outer Case,
New Cylinder, Belt Drive . . . . . $ 400.00

One (1) 36" x 54" Wood Washer, Header on End, Used
only two months, 2 compartments, 2 doors,
Wood Outer Case, Wood Cylinder, Belt Drive . . . . . $ 300.00

One (1) 36" x 54" Metal Washer, 1 compartment, 1 door,
Galvanized Outer Case, Brass Cylinder, Elevated
Movement, Belt Drive . . . . . $ 550.00

One (1) 36" x 60" Metal Washer, 2 compartments, 2 doors,
Galvanized Outer Case, Brass Cylinder, Elevated
Movement, Belt Drive . . . . . $ 700.00

One (1) 40" x 96" Wood Washer, 12 compartments, 6 doors,
New Outer Case, New Cylinder, Elevated Movement,
Double Geared, Belt Drive . . . . . $ 800.00

One (1) 40" x 96" Wood Washer, 16 compartments, 8 doors,
New Outer Case, New Cylinder, Elevated Movement,
Double Geared, Belt Drive . . . . . $ 900.00

One (1) 40" x 60" Header on End Washer, Wood Outer Case,
Wood Cylinder, Belt Drive,
"Good Condition" . . . . . $ 400.00

One (1) 32" x 46" Metal Washer, Galvanized Outer Case, Brass
Cylinder, Header on End, 1 compartment, Belt Drive . . $ 300.00

One (1) 30" x 50" Beaver "U" type Washer, Monel Outer Case,
Wood Cylinder, 1 compartment, Belt Drive . . . . . $ 300.00

One (1) 36" x 54" Wood Washer, New Outer Case, New
Cylinder, (Header on End Movement) . . . . . $ 350.00

Two (2) 40" x 96" Beaver Heavy Duty Washers, Late Type,
Elevated Movement, Double Geared, In Good Condition, Ea. $ 700.00

Two (2) 36" x 36" Beaver Heavy Duty Washers, Late Type,
Elevated Movement, In Good Condition . . . . . Ea. $ 350.00

One (1) 36" x 54" Clothes Shaker . . . . . $ 175.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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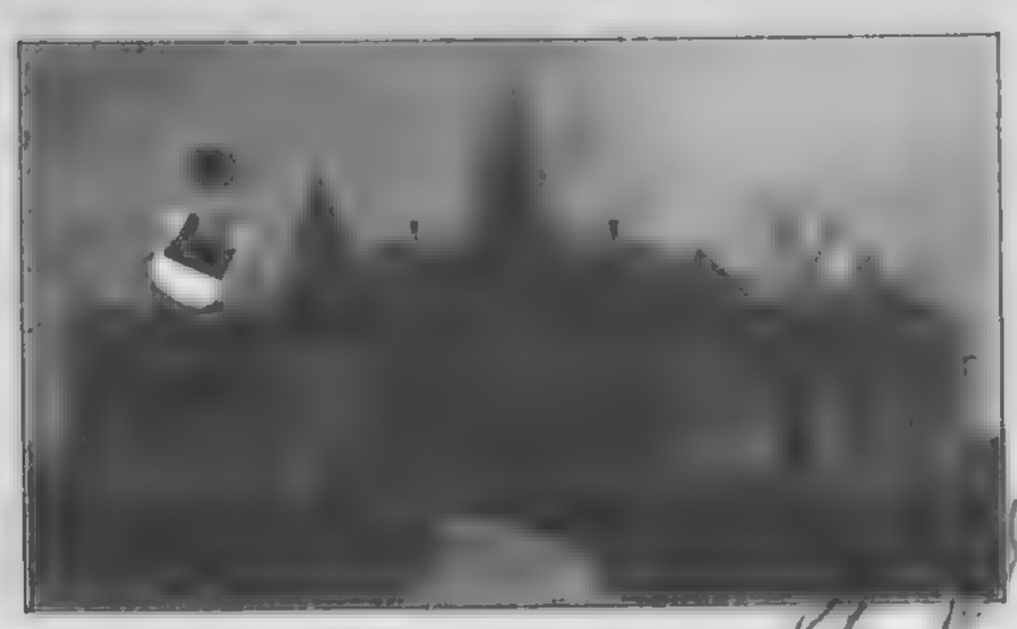

Indian Residential School

MUNCEY, ONT. December 9th. 1932. 193

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

Dear Sir;-

One of the two washers in our laundry has been in use for many years and is now leaking so badly as to be unfit for use, it will fall to pieces someday. We find that rebuilt washers cost about $500.00 We think that if the Department would make us an appropriation of about $200.00 to purchase material we could possibly rebuild it ourselves.(We mean not to exceed $200.00 possibly much less.)

The need is great and "the sooner, the better" as we may be left stranded some of these days.

Hoping for a favorable reply

I am dear sir

Yours respectfully,

A. P. McVetty
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, December 15, 1932.

Reverend Sir:

I have your letter of the 9th instant, relative to the condition of one of the washers in the laundry at the Mount Elgin Indian Residential School and requesting authority to incur an expenditure of approximately $200 in the purchase of materials to rebuild the machine.

In reply I have to say that the Department will approve of you incurring an expenditure not exceeding the above amount in the purchase of the materials required to rebuild the washer. If possible, purchase should be made from a firm on the list to receive consideration. Please obtain an itemized account, in triplicate, covering the cost of the materials. This account, you should attach to proper voucher forms, certify in the usual manner and forward for payment. It is to be understood that the work of rebuilding this washer will be carried out by the school authorities, without expense to the Department. I shall be pleased if you will endeavour to keep the cost of the materials well within the above authorized amount.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Ottawa, February 1st, 1933.

Reverend Sir,-

The Department is in receipt of the enclosed account of the Canadian Laundry Machine Co. You will note that there is a charge of $2.41 for freight. In order to meet the requirements of our auditing branch, it is necessary to have a receipted freight bill for this amount. Please obtain this from the company, attach it to the account and return same for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Enc.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. Sch.,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....The Canadian Laundry Machine Co. Ltd.

47 Sterling Road.

Toronto. 3.

Ont.

DATE	SERVICE	AMOUNT
January 27th. 1933.	To supplies as per invoice.	85 I---- 91 I---
	Official Letter 7 - -0 - - 5	
	Dated December 15th. 1932.	
	Less Credit.	25
		8166
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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[redacted]

47-93 STERLING ROAD

OUR ORDER [redacted] 1/10/33
YOUR ORDER Letter 1/10/33
SHIPPED VIA C.P.Rly.
F.O.B FACTORY, TORONTO
TERMS Net 30 days.

[redacted], Jan. 19th, 1933.

SOLD TO The Indian Residential School,
[redacted],
Ont.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1	Outside Wood Case		75.00
	Part[illegible] Globe Washer #1213½ H 7887, shipped 1/31/33, on R.[illegible]		
	Prepaid Freight	2.41	
		77.41	
	Surcharge	4.50	
			81.91
	Sales Tax paid.		
	Less A. Note		75
			$ 81 66

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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REV. S. R. McVITTY
PRINCIPAL. 1909 - 1933

7 - 0 - 5

Indian Residential School

REV. O. B. STROPPE
ASSISTANT PRINCIPAL. 1928 - 1933

Muncey, Ont., February 24th. 1933

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

Dear Sir;-

In Official Letter # 7 - 0 - 5 dated December 15th. 1932. you authorized an expenditure of $200. for material to rebuild one of the washing machines in our laundry..This work has been completed in a most satisfactory manner and the material cost much less than we had expected. only about $80.00. We now write requesting authorization to use the remaining $120 to purchase hardwood flooring for our Pupils' Kitchen. The present floor has been in use over thirty years,is full of holes and most unsatisfactory. We could get this floor laid before the Spring work is upon us. The need is very great.

Yours respectfully,

S. R. McVitty

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, February 28, 1933.

Rev. Sir:

I have your letter of the 24th instant, regarding the authority which was granted you to incur an expenditure of $200 for material to rebuild one of the washing machines in the laundry at the Mount Elgin Institute.

In this connection it is noted that this work has been completed, at a cost of approximately $80. The Department will approve of you incurring an expenditure of the remaining $120 in the purchase of hardwood flooring for the pupils' kitchen, provided you can arrange for the purchase of same and have the accounts covering the cost reach the Department before the end of March, next, when our books close for the present fiscal year. I would advise that you arrange for the immediate purchase of the flooring, from a firm on the list to receive consideration, obtaining an itemized account, in triplicate, covering the cost, which you should certify and send to the Department, when payment will be made to an amount not exceeding the sum of $120. The labour in laying the flooring is to be performed without expense to the Department.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER — COAL

[redacted]

Mt Brydges, Ont.

March, 3rd. 1933.

SOLD TO Mount Elgin Industrial School.

Munsey, Ontario.

Feb. 2.	To- 200 Ft. 13/16" Clear Maple Flooring.	100.	30.00
	~~4- Wagon Benches. 75¢ each.~~		~~3.00~~
	43 Ft. Oak Plank.--	90.	3.87
Mar.1st.	To- 13 Pieces 4X4-16' Dre Inside.		
	6 " 4X4- 8'		
	10 " 4X4- 6' 316 Lin.Ft. 42½'	50.	21.05
	550' 13/16" Clear Maple Flooring.	100.	~~55.00~~
			~~$112.92~~
			3 00
			10992

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Bros. Ltd.

St. Brydges

Ont.

DATE	SERVICE	AMOUNT
Mch 16th. 193[illegible].	To supplies as per invoice.	$109-----92---
	Official Letter 7 - 0 - 5.	
	Dated February 28th. 1933.	

Jul 7
24 5

DUPLICATE FOR FILE

Voucher No. [illegible]

Date [illegible]

1930

TOTAL, $109-----92---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Principal

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To F.X. Pincombe & Sons.

Strathroy.

Ont.

DATE	SERVICE	AMOUNT
Mch 16th, 1933.	To supplies as per invoice.	$19.75
	Official Letter 7 - 0 - 5.	
	Dated February 28th. 1933.	
		TOTAL, $19.75

TRIPLICATE FOR FILE

Voucher ... checked

for ... Office

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.S. McKay

Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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STRATHROY FLOUR MILLS

Strathroy, Ontario March 1st 1933.

Mr. Mrs. Miss Indian Institute

Muncey

To **R. M. PINCOMBE & SONS,** Dr.,

Manufacturers and Dealers in

FLOUR FEED GRAIN SEEDS ICE APPLE BARRELS

PHONES : Office and Mill 129. Store 54, Residence 81.

1933 Strathroy Print Shop, Strathroy, Ont.

Mar	1	1/8 Bbl Crescent	13	75

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Invoice
STATEMENT

W. McPhillips

IMPORTERS AND DISTRIBUTORS

PIANOS -- KELVINATOR -- RADIOS
SMALL MUSICAL INSTRUMENTS AND MUSIC

240 Dundas St.,
London, March 17th 19 33

M Mount Elgin Institute
Muncey, Ontario.

ALL ACCOUNTS DUE AND PAYABLE THE FIRST OF EACH MONTH

Feb.	10	Repairs to Kelvinator -		
		Repair Kelvinator tank	r/c	
		Change Exp. Valve	5.00	
		Change Thermostat	5.00	
		3 - ¼" Nats	.75	
		1 - 1/4" "	.15	
		2 Piston Valves	.50	
		2 dis. valves	.50	
		2 valve spring retainers	1.00	
		2 " Guides	.20	
		2 Head Gaskets	.20	
		8 HOV Gaskets	.10	
		5 Gals. Alcohol	6.25	
		½ Pint Kelvinator oil	.30	
		Repairs to motor	10.50	
	21	4 lbs. Sol Gas	3.00	
		Labor Charges	6.35	
				40.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To...W.McPhillips. ....

£40 Dundas Street. ....

London. Ont. ....

DATE	SERVICE	AMOUNT
March 20th. 1935	To repairs as per invoice.	$40--------80--
	These repairs were necessitated by the failure of the Kelvinator unit due to the corrosive action of the Brine solution. The use of Brine solution has been discontinued and Alcohol is now used instead. It will be noted that No Charge was made for the repairs to the Kelvinator tank. We trust that The Department will approve of our action in the emergency, and make payment of the account.	
		TOTAL, $40--------80--

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. McPhillips
Principal.

Form 52.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Indian Residential School

MAR 23 1923

MUNCEY, ONT., March 21st, 1923. 193

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

Dear Sir;-

For sanitary reasons as well as for appearance, the entire lower story of our school, Pupils' Dining Room, Halls and Playrooms should receive a coat of paint. We also need a small quantity of lumber for general repairs and material for considerable plumbing repairs. Total cost for materials not to exceed $200.00.

If authorized right away we could get the work done before Spring opens up.

Yours respectfully

S. F. Mosley

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

PUBLIC ARCHIVES
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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, March 27, 1933.

Reverend Sir:

I have your letter of the 21st instant, requesting authority to incur an expenditure for the purpose of renovating the entire lower story of the Mount Elgin Indian Residential School and also to purchase lumber for general repairs and material for plumbing repairs.

In reply I have to say that our Appropriation for the present fiscal year is entirely assigned. There may be certain funds available in the Vote for the coming fiscal year, but no authority can be granted until approval has been given by Parliament at the present session. I would advise that you again draw this matter to our attention at the end of April, next, when the Department will be in a position to decide whether any funds can be provided for renovations and repairs at your school during the coming fiscal year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Institute.
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Mount Elgin
Indian Residential School

Mancey, Ontario

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

June 16th, 1933.

Dear Sir;-

We are in need of a grant of about $300.00 for mixed lumber, fence posts, fence wire, self-closing taps for pupils wash room, eavestroughing and conductor pipe for various buildings. The above amount will be for material only, we will supply all the necessary labor.

We trust it will be possible to obtain an early authorization so that the work may be put in hand immediately.

We also require a new 'Indian Residential Schools Cash Receipts and Expenditure' book and a supply of Voucher Forms # 52.

Yours very truly

S. P. McNeilly
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, August 3, 1933.

Gentlemen:

I have to request that you will forward, by freight, charges prepaid, addressed to Reverend S. R. McVitty, Mount Elgin Indian Residential School, Muncey, Ont., the following refills for Pyrene fire extinguishers:-

10 Refills for "Thermene" Extinguishers,
3 " " 1½ quart "Pyrene" "

Please forward your account, in triplicate, covering the cost f. o. b. Muncey, Ont., to Rev. S. R. McVitty, who is being informed of the order placed with you. He is also being requested, upon receipt of the shipment, to certify the account and send to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Pyrene Manufacturing Co. of Canada, Ltd.,
1197 King Street West,
Toronto Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

7-0-5.

Ottawa, August 3, 1933.

Reverend Sir:

I have to inform you that an order is today being placed with the Pyrene Manufacturing Company of Canada, Limited, Toronto, to ship, addressed to you, by freight, charges prepaid, refills for fire extinguishers, as follows:-

10 refills for "Thermene" Extinguishers,
3 " " 1½ Quart "Pyrene" "

The above firm have been requested to forward to you their account, covering the cost of these refills, f. o. b. Muncey, Ont. When the shipment arrives, you should certify each copy of the account in the usual manner and send to the Department for payment.

When the refills are received, you should see that they are installed in the extinguishers and that all extinguishers in the school are thoroughly overhauled and placed in a good, serviceable condition, ready for immediate use in case of need.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. E. R. McVitty,
Principal,
Mt. Elgin Indian Res. School,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

C.A.D.

Ottawa, August 5, 1933.

Reverend Sir:

With reference to your letter dated June 16th, last, in which you request a grant to purchase mixed lumber; fence posts; fence wire; self-closing taps for pupils' wash-room; eaves troughing; and conductor pipe for the various buildings at the Mt. Elgin Indian Residential School, I have to say that a reply was delayed until the Department was definitely aware as to what funds would be available for general repairs at your school.

The sum of $300 is the total amount that can be provided to purchase material for repairs during the present fiscal year - it being understood that the school authorities will supply all the necessary labour. I enclose encumbrance certificate, authorizing an expenditure to the above mentioned amount. You should make purchase of the materials from firms on the list to receive consideration and obtain itemized accounts, in triplicate, covering the cost. These accounts, you should certify in the usual manner and forward for payment. It should be stated, on each copy of the account, that the expenditure was incurred under authority of E. R. No. 840.

Your obedient servant,

Encl.

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mt. Elgin Indian Residential School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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5-0-5

Pyrene Manufacturing Company
OF CANADA LIMITED

[illegible] ST WEST

Toronto

August 4, 1933.

Department of Indian Affairs,
OTTAWA,
Canada.

Gentlemen,- Refer to 7-0-5

We acknowledge and thank you for your valued order of the 3rd instant, shipment of which is being made today.

With reference to the item for 5 - 1½ quart Refills for Pyrene Extinguishers, would advise that we are shipping 5 one quart Refills as we do not make a 1½ quart size.

Trusting our action will receive your approval, we remain,

Yours very truly,

PYRENE MANUFACTURING COMPANY
Of Canada Limited.

Geo. H. Manuell

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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5-0-5

LAkeside
9176-9177

Pyrene Manufacturing Company
OF CANADA LIMITED
1197-1207 KING ST. WEST
Toronto

PACKING MEMO.

DEPT. OF INDIAN AFFAIRS
AUG 4 - 1933

CUSTOMER'S ORDER NO. AND DATE: 7-0-5 Letter 6/7/33
REQUISITION NO:
REFER TO INVOICE NO.: [illegible]
INVOICE DATE: [illegible]

SOLD TO: Department of Indian Affairs.
Ottawa.
Ontario.

SHIPPED TO AND DESTINATION: Mr. A.J. McVitty, Mount Elgin Indian Residential School, Muncey, Ontario.
DATE SHIPPED: C.N.R.
ROUTE: Freight Prepaid
TERMS: Net 30 days
FROM: T.T.T.
PREPAID
F. O. B. Toronto

QUANTITY	STOCK NO	DESCRIPTION	PRICE	GROSS
5		Pyrene Liquid Refills	1.20	6.00
10		Pyrene Refillable Extinguishers	4.20	42.00
		Prepaid Charges as per attached		
		Sales Tax Included		

Our responsibility ceases when goods are delivered in good condition to carrier.
No goods accepted for credit unless return is authorized by home office

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, August 11, 1933.

Gentlemen:

The enclosed account, to the amount of $49-22, covering the cost and freight charges on refills shipped to Rev. S. R. McVitty, Mount Elgin Indian Residential School, should be forwarded to Mr. McVitty, as directed in official letter of the third instant, placing the order with you. It is necessary for Mr. McVitty to certify that the refills have been received by him, and he has been requested, upon receipt of the account, to forward same to the Department. It is presumed that you have paid the freight charges, amounting to $1.22, and, if so, the account should be certified as having been paid. I shall be pleased if you will give this matter your prompt attention.

Your obedient servant,

Encl.

A. F. MacKenzie,
Secretary.

Pyrene Manufacturing Co. of Canada, Ltd.,
1197 - 1207 King St. West,
Toronto,
Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Pyrene Manufacturing Company
OF CANADA LIMITED

1197-1207 KING ST. WEST

Toronto

August 21st, 1933.

DEPT. OF INDIAN AFF...
AUG 22 19...
1933
AUG

Mr.A.F.MacKenzie, Sec.,
Department of Indian Affairs,
OTTAWA,
Ontario.

Dear Sir,- Refer to File 7-0-5

Acknowledging your favor of the 11th instant, we regret any inconvenience which we may have caused you through the forwarding of our invoices to Ottawa. We have certified the freight bills and have mailed these to Mr.McVitty.

Yours very truly,

PYRENE MANUFACTURING COMPANY
Of Canada Limited.

Geo. H. Mansell.

GHM:H

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, *Principal*

September 12'33

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir;

The Annex or Old Building just across from the Main Building, and at present occupied by two married members of our Staff, also used for Junior and Intermediate classes, is without adequate fire protection.

This is a menace not only to those occupying the premises, but also to the Main Building. We request therefore that the Department furnish us with at least four of the Pyrene type, 1½ quart extinguishers, same as those furnished for the Main Building.

It would also be a wise precaution to furnish one extinguisher each, for the three main barns, of the large Thermene type.

I am, Dear Sir,
Yours respectfully,

S. R. McVitty

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS

Req'n. [illegible]

Ottawa, September 18th, 19 33

Ship to..... Rev. S. R. McVitty,

..... Muncey, Ont. .....

This space not to be used by office issuing requisition

Order No.

Charge to a/c No.

PURPOSE FOR WHICH REQUIRED ..... NOTE: Req'n for Nonconsumable Equipment. State if new issue or replacement. Consumable equipment & supplies use columns 1 & 2.	Quantity on Hand in Stores	Quantity used per Month	Quantity Supplied	Price per unit	VALUE $ c
QUANTITY | MATERIAL					
7 | 1½ Quart Pyrene Fire Extinguishers for the Mount Elgin Indian Res. School (File 7-0-5)					

Apl 18/33

Copy - Requisition in Dist. Office

SIGNED [signature] APPROVED TOTAL

FORM No. 55

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, September 18, 1933.

Rev. Sir:

With reference to your letter of the 12th instant, requesting fire extinguishers for certain buildings at the Mount Elgin Residential School, I beg to say that arrangements are being made to order seven (7) 1½ quart fire extinguishers.

The account covering the cost will, no doubt, be forwarded to you and, when the extinguishers are received in good condition, you should certify the account and forward it to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

7-0-5

ORDER No. 125
REQ'N No.

Sept. 18th., 33.

Pyrene Manufacturing Co.
of Canada Limited,
1197 King St. West, Toronto, Ont.

Rev. J.H.McVitty,
Indian Residential School,
Muncey, Ont.

7	1½ qt.	Pyrene Fire Extinguishers

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7563 of 15th July, 1909

Form 7000

Revised 6-28

CANADIAN NATIONAL RAILWAYS

1

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Shipper's No.

Agent's No

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

at , 19 ,

from the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked as indicated below, which said Railway agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from

to

If	Times 1st IF	Class IF	Class IF	Class IF	Class IF	Class IF	Class IF	Class IF	Class IF	Class IF	Cross per	If Special

(Mail Address—Not for purposes of Delivery.)

Consigned to

Destination Province of State of County of

Route Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS.	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
1				

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

Shipper.

Agent.

Per

Per

This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.

Indian Affairs. (RG 10, Volume 6207, file 408-5, part 6)

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PACKING MEMO.

Pyrene Manufacturing Company
OF CANADA LIMITED
1197-1207 KING ST. WEST
Toronto

CUSTOMER'S ORDER NO. & DATE: 125 9/28/33
REQUISITION NO.:
REFER TO INVOICE NO.: 4929-3
INVOICE DATE:

SOLD TO: Department of Indian Affairs, Ottawa, Ont.

OCT 19 1933
BY COMPTS

SHIPPED TO AND DESTINATION: Rev. E. H. McVitty, Indian Residential School, Mungoy, Ont.

DATE SHIPPED: C.N.R.
TERMS: Frt. Prepaid Net 30 days
FROM: Toronto
PREPAID OR COLLECT:
F. O. B.: Toronto

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7	2½ qt. Pyrene extinguishers complete	10.00	70.

Prepaid charges as per attached

Sales Tax Included.

Our responsibility ceases when goods are delivered in good condition to carrier
No goods accepted for credit unless return is authorized by home office

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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TELEPHONE
HArgrave
1196

Pyrene Manufacturing Company
OF CANADA LIMITED

91 DON ROADWAY
Toronto

CUSTOMER'S ORDER NO AND DATE: 7-0-5 letter 8/3/33
REFER TO INVOICE NO.: 234-3
REQUISITION NO:
INVOICE DATE: 8/4/33

TRIPLICATE
Voucher

SOLD TO: Department of Indian Affairs,
Ottawa, Ontario.

SHIPPED TO AND DESTINATION: Rev. S.H. McVitty, Mount Elgin Indian Residential School, Muncey, Ontario.
DATE SHIPPED: 8/4/33
ROUTE: C.N.R.Frt.Prepaid FROM Toronto
TERMS: Net 30 days
PREPAID ON
F O B Toronto

FOR CUSTOMER'S USE ONLY

REGISTER NO | VOUCHER NO
F O B CHECKED
TERMS APPROVED | PRICE APPROVED
FILE
CALCULATIONS CHECKED | Checked
TRANSPORTATION
FREIGHT BILL NO. | AMOUNT
MATERIAL RECEIVED
DATE ..19.. | SIGNATURE | TITLE
SATISFACTORY AND APPROVED
ADJUSTMENTS 468
ACCOUNTING DISTRIBUTION 3927
AUDITED 47 | FINAL APPROVAL

QUANTITY	STOCK NO	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
5		Pyrene Liquid Refills	1.20	6.00	net	6.00
10		Thermene Karbaloy Recharges	4.20	42.00	"	42.00
						48.00
		Prepaid charges as per attached				1.22
						49.22

Certified Correct.
September 16th. 1933.

Sales Tax Included

S. R. McVitty
Principal.

Our responsibility ceases when goods are delivered in good condition to carrier. No goods accepted for credit unless return is authorized by home office. (20 forms) — PRODUCED BY CHAIN PRINTERS LIMITED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER PHONE 810 COAL

HOUSE FURNISHING BUILT-IN FURNITURE

Mt. Brydges, Ont.

Sept. 22nd. 1933. 193

SOLD TO Mount Elgin Industrial Institute.

Muncey, Ontario.

March 25.	To- 288' Gyproc. 32X9'	40.		11.52
	28' " Cut Stock.	25.		.70
May 25.	180 Fence Slats. 6-B-(30) Bundle	60¢	.60	3.60
Sept. 22	2- Pieces 3X10- 16 ' Cedar.	2.20	ea.	4.40
	4- " 4X12-14' "	1.54	ea.	6.16
	2- " 2X8 - 12' "	.80	ea.	1.60
	6- Bundles Fence Slats.	.60	¢	3.60
				31.58

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Residential School

MUNCEY, ONT., September 26th. 1933

Longfield Bros. Ltd.
Mount Brydges.
Ont.

ATTACHED FOR PAYMENT
SEP 30 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

To Supplies as per attached invoice $31----58----

Official Letter # 7 - 0 - 5 .

Authority:- I.R. # 840.

Dated August 8th. 1933.

DUPLICATE FOR FILE

/ E 8
Number 468
243
245

TOTAL. $31----58----

S. R. McNeely
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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TELEPHONE
HARGRAVE
1196

Pyrene Manufacturing Company
OF CANADA LIMITED

91 DON ROADWAY

Toronto

CUSTOMER'S ORDER NO. AND DATE 125 9/18/33

REQUISITION NO

REFER TO INVOICE NO 2919-3

INVOICE DATE

SOLD TO Department of Indian Affairs,
Ottawa, Ont.

DESTINATION Moncey, Ont.

DATE SHIPPED Sept. 16/33

Frt. Prepaid

Net 30 days

FROM Toronto

PREPAID OR COLLECT? xxxxxx

F. O. B Toronto

QUANTITY	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
7	1½ Gt. Pyrene extinguishers Complete	10.00	70.00	net	70.00
	Prepaid charges as per attached				.92
					70.92
	Sales Tax Included				

Our responsibility ceases when goods are delivered in good condition to carrier. No goods accepted for credit unless return is authorized by home office.

FOR CUSTOMER'S USE ONLY

REGISTER NO. | VOUCHER NO

P O B CHECKED

TERMS APPROVED | PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO. | AMOUNT

MATERIAL RECEIVED

DATE | SIGNATURE | TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED | FINAL APPROVAL

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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TELEPHONE
HARGRAVE
1196

Pyrene Manufacturing Company
OF CANADA LIMITED

91 DON ROADWAY

Toronto

CUSTOMER'S ORDER NO AND DATE 125 9/18/33

REQUISITION NO

REFER TO INVOICE NO. 919-3

INVOICE DATE

AUDITED FOR PAYMENT

SOLD TO Department of Indian Affairs,
Ottawa, Ont.

SHIPPED TO
DESTINATION Rev. D. A. McVitty, Indian Residential School,
DATE SHIPPED Muncey, Ont.
ROUTE Sept. 16/33
TERMS Frt. Prepaid Toronto
Net 30 days

PREPAID
F O B Toronto

FOR CUSTOMER'S USE ONLY

REGISTER NO. | VOUCHER NO

F O B CHECKED

TERMS APPROVED | PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO. AMOUNT

MATERIAL RECEIVED

DATE SIGNATURE TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED | FINAL APPROVAL

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
7		1½ qt. Pyrene Extinguishers Complete	10.00	70.00	net	70.00
		Prepaid charges as per attached				.92
		Sales Tax Included				70.92

Vote 18
School Number 46
..... 474

DUPLICATE FOR FILE

Our responsibility ceases when goods are delivered in good condition to carrier. No goods accepted for credit unless return is authorized by home office.

PROCESSED BY CHAI...

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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EPARTMENT OF INDIAN AFFAIRS

ORDER No. 125
REQ'N No. 79

OTTAWA, Sept. 18th., 1933.

To Pyrene Manufacturing Co.
of Canada Limited,
1197 King St. West, Toronto, Ont.

SHIP TO

Rev. J.R.McVitty,
Indian Residential School,
Muncey, Ont.

OCT 4 1933

Important.—DO NOT FAIL TO COMPLETE THIS RECORD BY ENTERING HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

SIZE	DESCRIPTION
1½ qt.	Pyrene Fire Extinguishers

Receipt of seven (7) extinguishers as above is hereby certified.

Mt. Elgin Industrial Institute
MUNCEY, ONT.

.....Principal

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.

ey, Ont.

INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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KODAK SAFETY ▲ FILM

CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To... Hobbs Hardware Coy. Ltd.

London.

Ont.

DATE	SERVICE	AMOUNT
Oct. 21st. 1933.	To supplies as per invoice attached	$25——51—
	Less 2% by 15th of month following	——51—
Authority ...A 840		
	TOTAL,	$25——00—

AUDITED FOR PAYMENT
NOV 6 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

188
468
-243
840

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. Middleton

Principal.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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COPY.

Hobbs Hardware Coy. Ltd.

Manufacturers and Importers

London. Ont.

Supplied to :- Mt. Elgin Institute.

Muncey. Ont.

"(

29 FT.6"	Rubber Belt 6 X 4 Ajax. 74%	I.22	35.99	9.36
40 only #	Stove Pipe Nvy Black 7 B	I3.I5-I00		5.26
½ dz	6 B S P Elbows	I.75		88
I lb	S P Wire	08		08
I/I2 dz	Belt Dressing I X L	4.00		33
			15.9I	$I5.9I

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COPY.

HOBBS HARDWARE COY. LTD.

MANUFACTURERS AND IMPORTERS

LONDON. ONT.

Supplied to :- MOUNT ELGIN INSTITUTE
MUNCEY. ONT.

1 only	gal.702 Paint	3.20	3.20	
2 only	gal.706 Paint	3.20	6.40	
			9.60	$9.60

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Dominion Rad. Ltd.

London.

Ont.

DATE	SERVICE	AMOUNT
	AUDITED FOR PAYMENT NOV 8 1933 ACCTS TO DEPT INDIAN AFFAIRS	
Oct.21st 1933.	To repairs to parts for Steam Mangle in Laundry.	$7---00
	Official Letter 7 - 0 - 5 August 5th. 1933.	
	Authority D. R. # 840	
	188 468 243 840	
	TOTAL,	$7---00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. McVittie

Signature

Printed pad.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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HEAD OFFICE AND WORKS
LONDON : ONTARIO

DENNISTEEL
LIMITED
LONDON
CANADA

OUR ORDER NO. 06749
YOUR ORDER NO

SOLD TO

ADDRESS Mount Elgin Indian Residential School, Muncey, Ontario.

DATE Sept. 1st, 1961.

TERMS NET 30 DAYS 1% CASH IN 10 DAYS

		Repairs to machine parts		7.	00	
						7. 00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER COAL

HOUSE FURNISHING BUILT-IN FURNITURE

Mt Brydges, Ont.

Oct. 18th. 1933. 193

SOLD TO Mount Elgin Industrial School.

Muncey, Ont. Per.Rev.O.B.Strapp.

To-15 Pieces	2X4-16' Spruce D4S. 160'		35.	5.60
10- "	2X6-16 Cedar D4S. 160'		45	7.20
6 - "	2X10-16 " D4S. 160'		48.	7.68
18- "	1½X5-14' Pine Sq.Matched.135'		70.	9.45
20-Pieces	1X12-16' #4 Pine D4S. 320'		50.	16.00
10- "	1X10-16' #4 Pine D4S. 133-1/3		50.	6.67
10- Pieces	1X8-16' #4 Pine D4S. 106-2/3		50.	5.35
				$57.95

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.... Longfield Bros. Ltd.

Mount Brydges.

Ont.

DATE	SERVICE	AMOUNT
Oct. 21st. 1933.	To supplies as per attached invoice	$37——93—
	Authority I.R. #840.	
	188	
	469	
	24	
	8 40	
	Total.	$37——93—

AUDITED FOR PAYMENT

ACCTG. DIV. DEPT. INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. Marshall

Principal.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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C O P Y .

BEATTY BROS. LIMITDD.

FERGUS. ONT.

Shipped to :- Mount Elgin Industrial School.
Munsey. Ont.

I # 429	ENDLESS CHAIN LIFT BY MANURE CARRIER WITH SMALL TRAVELLERS AND WITH ALL-STEEL BUCKET.	30.40	
	LESS 5% CWO DISCOUNT	I.52	
			$28.88

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.... Beatty Bros., Ltd.

Fergus.

Ont. London Branch.
London. Ont.

DATE	SERVICE	AMOUNT
Nov. 17th. 1933.		
	To supplies as per invoice attached.	$12——88
		168
		168
		743
		8240
	TOTAL,	$12——88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. K. Beatty
Principal

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Estimates Given for Roofing
Troughing and All Building Work

METCALF 652 OR 2420

Repairing and Jobbing
Promptly Attended To

LONDON, ONT. ..... November / 19

102 DUNDAS STREET

M [illegible]

[illegible]

In Account with

J. A. BROWNLEE LIMITED

DEALER IN

HARDWARE AND SHEET METALS, KITCHENWARE, BLOWER SYSTEM VENTILATING
CORNICE WORK, SLATE AND BUILT-UP ROOFINGS

Accounts Due when Rendered

7% Charged on Overdue Accounts

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....J.A.Brunelle Ltd.

[redacted]

[redacted]

DATE	SERVICE	AMOUNT
Nov. 17th. 1933.	To goods as per invoice Authority S.R. 840.	$5---00
	TOTAL.	$5---00

AUDITED FOR PAYMENT
No. 25 1933
ACCTT TS BRANCH
DEPT [illegible]

178
468
243
540

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. R. McKitty
[redacted]
Principal.

Form 52

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Longfield Brothers

W H LONGFIELD, MANAGER

LUMBER PHONE 810 COAL

HOUSE FURNISHING
EVIST IN FURNITURE

Mt Brydges, Ont.

Nov. 7th. 1933.

SOLD TO Mount Elgin Industrial School.

Munoey, Ont. Rev.O.B.Strapp.
Vice-Principal.

Nov. 7	To- 523 Ft. 1X6-8-10-12 Pine D4S.		50.	26.15
	18-Pieces 1¼ X 5-14 Ft. Sq.M. Pine		70.	
	Deg. 131 Ft. B.M.			9.17
	38-Pieces 1X6-8' V.M. Cedar (Clear.)		50.	7.60
	152' B.M.			42.92

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To ..... Longfield Bros. Ltd.

Mount Brydges.

Ont.

DATE	SERVICE	AMOUNT
Nov. 17th. 1933.	To goods as per invoice Authority S.E. 960.	$42——98
		1 58
		4 68
		2 43
		5 40
	TOTAL,	$42——98

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Principal.

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS, PLEASE RAISE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING

Hobbs Hardware Co. Limited

Manufacturers and Importers

London, Canada

NOV 14 33

ORDER NO. 5777 MT. ELGIN INSTITUIE,

TERMS MUNCEY, ONT.

			NET CASH	2% CASH	TOTAL
8 LGTHS	1¼ GALV PIPE (157 FT 10")	1d 07-100 ft			52
1 ONLY	2 X 2 X 1¼ GALV TEE	2 05			
	52-10-20%				70
1 ONLY	2" GALV UNION	1 15	1 15		
1	1¼" "	70	70		
2	1¼" "	90	1 80		
	19-10%		3 65		1 66
4 ONLY	1¼ X 1¼ BUSH GALV	18	72		
	10%				65
2 ONLY	6 X 1¼ NIPPLES GALV	46	92		
	60-10%				33
1 ONLY	6 X 2 NIPPLES GALV	61			
1	6 X 1¼ " "	38	99		
	60-10%				35
2 ONLY	1¼ GALV TEES	1 60	3 20		
	52 1-20%				1 11
1 ONLY	1¼ GALV ELBOW	21			
	60-10%				07
					34 39

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

Manufacturers and Importers

GOLD MEDAL HOBBS

London, Canada. NOV 14/33

ORDER NO. 5795 MOUNT ELGIN INSTITUTE,

TERMS MUNCEY, ONT.

			NET CASH	2% CASH	TOTAL
6 ONLY	8350 PUSH THRU SOCKETS	18		1 08	
12 ONLY	890 X 1/8 BUSHINGS	50-100		06	
3 ONLY	2602 SNAP SWITCH	32		96	
				2 10	$2 10

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..... Hobbs Hardware Ltd. .....

[redacted]

Ont.

DATE	SERVICE		AMOUNT
Nov. 17th. 1932.	To goods as per invoice.	$34.39	
		1.72	
		$36.49	
	2% 15th. month following	.73	
			$35——76——

Authority P. C. 840

AUDITED FOR PAYMENT
No. 25
ACCOUNTS BRANCH
DEPARTMENT OF MINES

188
468
2243
8240

TOTAL. $35——76——

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

V. L. McKay

[redacted]
Principal.

Form 52

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FORM NO. 2006-S

THE SHEET METAL PRODUCTS CO. OF CANADA, L[illegible]
THE McCLARY MANUF[illegible]NG
THE THOS. DAVIDSON [illegible]
[illegible] LTD.

GENERAL STEEL WARES
LIMITED

THE MACDONALD MFG CO LTD.
McLAUGHLIN-FLETCHER SODA FOUNTAINS LTD.
E. T. WRIGHT LIMITED
A. AUBRY & FILS LTEE.

INVOICED FROM ONT.
SHIPPED FROM LOND FORY

DATE NOV 23/33
SALESMAN C 157
YOUR ORDER NO.

INVOICE NO.
OR. REG. NO. L15-2563
BR. OR. NO.

SOLD TO
MOUNT ELGIN INSTITUTE,
MUNCEY, ONT.

TERMS 2/30

SHIPPING TERMS LOND.
VIA
CAR NO.

To insure receiving prompt credit it is essential that you obtain our permission before returning any goods. Be sure to quote Invoice Number shown above when writing regarding any such returns.

CATALOG	QUANTITY	DESCRIPTION	PRICE	EXTENSION	DISCOUNT	AMOUNT
37753	30	14 GA. [illegible] AND COVER PIPE	.04	1.35		
					NET	1.35
39736	2	DOZ 9" MAX SPEED ELEMENTS	7.50	15.00		
					33 1/3	10.00
43207	20	2X4X8 FIRE BRICKS	13.00	3.00		
					33 1/3	2.40
41033	40#	FIRECLAY (BULK)	.02	.80		
					NET	.80

14.35

T

Claims for shortage must be made within five days of receipt of goods. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To... General Steel Wares Ltd.

London.

Ont.

AUDITED FOR PAYMENT DEC 4 1913 ...NCH

DATE	SERVICE	AMOUNT
Nov.27th. 1913.	To repairs as per invoice.	$14---55---
	Authority D.M. 840.	
	Less 5% 30 days.	---1---39
	TOTAL,	$13---16---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature illegible]

Principal.

Form 52

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7-0-5.

EXTRACT FROM LETTER FROM T. ROY McLEOD, M. D., Medical Superintendent, Caradoc Agency, following his visit to M.T. ELGIN INSTITUTE - letter dated January 18, 1934, addressed to Dr. Stone.

Original on 7-0-13.

I believe that a few recommendations are in order for the Institute worth of consideration. They are as follows:-

. . . . . .

The system of ventilation in the sleeping dormitories be improved. At present this is notoriously poor, particularly if there are many pupils ill. Mr. C. B. Strapp, assistant principal, and myself have repeatedly discussed the situation and if limited funds were available an electric motor and large fan for each dormitory would make conditions satisfactory.

The installation of modern bath equipment when and as finances will permit.

Provision of [illegible] toilets (to [illegible] one in each dormitory now open at night), either indoors or out for the pupils with a completion of education and supervision as to management by pupils.

A bath [illegible] for every pupil. [illegible] but in my opinion should [illegible] effect if no other goal is attained.

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7-0 d'

REV D C MACGREGOR, D D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV ROBERT B COCHRANE, D D
SECRETARY

REV. COLIN G. YOUNG, D D.
ASSOCIATE SECRETARY

REV. KENNETH J. BEATON, B A.
ASSOCIATE SECRETARY

Mr. J. D. Sutherland,
Department of Indian Affairs,
Ottawa, Ontario.

February 10th,
1 9 3 4.

Dear Mr. Sutherland:

Re: Repairs and Improvements -
Mount Elgin Residential School.

I have just returned from spending twenty-four hours at Munceytown. For the first time I have gone carefully over the whole plant and its equipment and am sending this letter to you - not because I wish an immediate answer - but because I want you to have time to think over the problem before I come to Ottawa on the 21st.

This is the third visit which I have made within six or seven months, and I am taking the liberty of outlining two programmes. The first contains what would be necessary in order to make the plant and equipment worthy of the Government and the Church; the other, the barest minimum of improvements which must be undertaken within the next year if we are to carry on at all.

Ideally, then, the following things should be undertaken:

1st.- An extension to the present diningroom and assembly room of about 20 feet. - Under existing conditions, 150 children are being fed in a basement diningroom which is hopelessly inadequate. Apart from the hygenic reasons which indicate larger space, the present fearful over-crowding makes any kind of training in table deportment absolutely impossible. The assembly room, which is immediately above the diningroom, and which was originally a class-room, is so small that it is practically impossible to crowd the staff and the student body into it.

2nd.- The annex should be torn down, or failing that, completely rebuilt. My personal impression is that the foundation is slipping and that an attempt to remodel the present building would be a very difficult proposition - if not utterly impossible.

The little children, who are now climbing rickety outside stairs to their class-rooms, should be provided for in class-rooms on the ground floor of the new building, and the senior class, which now meets in the main building, should also be provided for there. That would release the present senior class-room for a boys' reading and recreation room - something which is very badly needed.

Upstairs there should be a gymnasuim. This could also be used as an assembly room when the students put on plays and demonstrations to which their parents are invited.

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Mr. J. D. Sutherland;

The basement of the new building should be a modern root cellar for the storage of vegetables.

3rd.- A new cottage for the herdsman.- This would provide the farmer, the engineer and the herdsman with homes a little off the school campus, as there are already two houses.

4th.- A small annex at each end of the building, running up the three floors, containing bathing and toilet facilities.

5th.- A new laundry.-

If these changes were made, Mount Elgin would begin to approximate the type of building which is to be found at Brandon, Edmonton and Coqualeetsa.

The minimum repairs which must be attended to immediately are as follows:-

1st.- A new septic tank.- No change has been made in this equipment since the original building was erected so far as I can find out. The water from the roof drains into it. The water from the sinks in the kitchen also drains into it. In a time of severe rains, the sewage backs up into both the boys' and the girls' playrooms and flushes through so rapidly that the proper bacteriological action is impossible, polluting the river which runs at the back of the school.

The drainage pipes have not been changed since 1895 and are so corroded that they are almost useless. Most of the tile in the drains outside is not modern and they are not cemented together.

2nd.- If the annex, containing bathing and toilet facilities, is beyond the realm of possibility, then there should be added immediately, in addition to the new drainage pipes, two stands and two toilets in each of the boys' dormitories, and at least five more toilets in the girls' dormitories.

3rd.- The washrooms on the ground floor need to be entirely rebuilt.

4th.- The only supply of hot water in the main building at the present time comes from a tank which is very little larger than the one which is installed in an ordinary eight-roomed house in this city and is heated by a small jacket heater which would be adequate for a family. A new tank and a new jacket heater, similar to the ones in Brandon and Coqualeetsa, should be installed in the engine-room, so that all the fires will be in the same place and outside of the main building.

5th.- The laundry should be rebuilt. It may be that an expert would agree that the old walls and roof are usable. If so, new floors and steel joists are certainly indicated. The present joists are so rotten that one can pick them to pieces with his hands, and we are lucky that the tre-

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Mr. J. D. Sutherland:

mendous weight of the cement floor, which for some unknown reason was put down on the top of the original board floor, and the laundry machinery have not broken through into the cellar, precipitating pupils into scalding steam.

6th.- An annex to the laundry should be erected, with dressing-rooms upstairs and bathrooms downstairs.

New laundry tubs, in place of the old insanitary wooden ones which are now in the laundry, should be installed.

7th.- An automatic stoker and fan should be attached to the boiler which heats the main building. On Tuesday last, in every one of the class-rooms the teachers were using stoves. On the North side of the buildings particularly, this was necessary in order to keep the radiators from freezing. I think the radiation is insufficient - at least on the first two floors - but it might be that with the stoker and fan which I have just mentioned, a sufficiently uniform temperature could be maintained so as to obviate the use of stoves throughout the building. The cost of such an improvement in the furnace-room would be readily offset by the decreased fire hazard.

8th.- An adequate refrigerator of the walk-in type is very necessary and would add greatly - not only to the quality of the food supplied to the pupils - but to the efficiency of the kitchen staff

There are many other small repairs and improvements necessary which can be cared for in the next fiscal year out of school revenue and need not be detailed here.

Dr. McLeod, the Department Health Officer at Muncey, was present the other day and we spent three or four hours discussing the situation. I have no doubt that he will be making a report to Dr. Stone in regard to the whole matter.

I wish it were possible for the Department to have someone from your Architect's Office visit Muncey before February 21st. Before anything is done I think we ought to have expert advice. We are fortunate in the fact that Mr. Strapp is an experienced mechanic who understands a good deal about the problems involved in building and equipping a school of this type. Any improvements which are to be undertaken can be carried out without expense so far as supervision is concerned. It is possible that a considerable part of the work can be done by the school staff.

I have dealt in this letter only with the complaints which Miss Webster made about the building and equipment. The questions which arise in connection with the programme of work and study and play need not be discussed by correspondence. In fact, I would not have written this letter were I not anxious that you should get from some other source at your command an accurate estimate of what is needed, and the possible cost. I am willing to send our Board architect to Muncey to go over the place, but I do not think

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Mr. J. D. Sutherland:

that is the wise thing to do, as the Department would want advice from its own officers anyway.

Trusting that we may have a good deal of time to talk over this intricate problem soon,

I am

Yours sincerely,

Kenneth J. Beaton

KJB:MLT:NEF

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

[illegible], Ontario.

February 7th, 1934.

A.[illegible],
Indian Agent,
[illegible], Ontario.

Dear Sir;

In reply with your recent request to submit recommendations regarding conditions at Mount Elgin Institute, Muncey, I may say that in company with Rev. O.E. Strapp, Principal of this school, and Rev. Kenneth Eaton, Associate Secretary of the United Church Indian Board, I have reviewed and inspected conditions at the school, and wish to submit the following report and recommendations;

1. Sewage Disposal- The present septic tank is inadequate for the needs of the school. Rain water from the roof drains into this tank and in summer storms floods the basement and allows raw sewage to enter the boy's playroom. The flood waters passing directly through the septic tank flush the raw sewage therefrom and carry it openly to the river polluting this stream. In addition sink drainage goes to this tank and interferes with proper bacterial action.

A new septic tank is necessary with cisterns capable of collecting soft water from roofs which is desired for the laundry and bathing. The new septic tank is also necessary if any modern methods are installed.

2. Toilet Accommodation.- Two urinals and two flush toilets are required for each of the two boy's dormitories (4 urinals and 4 toilets in all). Two toilets for lower girls' dormitory and three flush toilets in the upper female dormitory. The present toilets and sinks on each floor are antiquated, and the soil pipes are corroded, having been installed in 1885. Outside toilets for both sexes should be entirely refused. In view of the weather conditions and possibility of freezing pipes the pit privies are not under supervision the earth vault type are recommended in preference to a flush system.

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3. [illegible] Accommodation- A unit of ten modern baths is required for use of the pupils. If a new laundry were built these could be housed in the same structure. Present bathing facilities are inadequate. Wash bowls are also required in the boys' and girls' playrooms, and the most modern type would be the most economical. These would serve the children prior to eating their meals.

4. Laundry building.- During my visit of inspection the principal area of attention to the present laundry building. The ground floor of this building, which is nearly several feet above the ground and which houses the machinery, is of such over which concrete has been laid. This floor and walls is in a rotted condition due to the constant escape of water and is in danger of collapse. Apart from this danger during operation of the machinery, (due to vibration), there is a danger to the persons working therein and a constant source of injury to pupils due to escape of live steam. While this is not a public health problem it is one of public safety and I would urge very recommend that it be remedied. As I claim Agent you are aware from this address, and are I believe aware of the acuteness of the situation. It might be feasible to renew this flooring, but I am of the opinion that a new laundry is indicated in view of the fact that hot water provisions could also be provided in the new structure. If such a course is followed the question of housing the laundry in an annex to the main building should be contemplated although it would complicate the hot water problem.

5. Ventilation.- The system of ventilation in the sleeping dormitories is rather poor, as is usual if there are a few pupils there. A large fan and electric motor in each dormitory would make conditions satisfactory.

As for cost estimates on these proposed alterations I am unable to assist as I feel that this should be done by an expert. I would respectfully suggest that a mechanical engineer or contractor go into the situation, although I believe that the writer would undertake to make these improvements for a reasonable sum. The principal of the industrial school in the presence of Mr. [illegible] is familiar with a great number of these improvements to be carried out. Before a definite report is made it would be necessary that I interview the proper authorities of the Department of Indian Affairs at Ottawa about which matter [illegible], when costs of the work advised will be obtained.

Yours truly,

[illegible],
Education Department,
[illegible].

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.... Hobbs Hardware Ltd.

[redacted] Street.

London.

Ont.

DATE	SERVICE	AMOUNT
March 10th. 1934.	To Supplies as per invoice	
	Authority D.R. # 840	128——25
	Less 2% on $128.25 (30 days)	—53
	TOTAL,	[redacted] 72

Vote.... 188

School Number.... 468

Allot.... 373

F. [illegible] 1283

TRIPLICATE FOR FILE

Voucher in duplicate [illegible]

15-3-34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Olivier B. Strapp [redacted]

Asts. Principal.

Form 52

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

Hobbs Hardware Co. Limited

Manufacturers and Importers

GOLD MEDAL HOBBS

London, Canada [illegible] 1932

ORDER NO. 9251 MOUNT ELGIN INSTITUTE

TERMS [illegible] NET CASH 2% CASH TOTAL

10 Lb		PRIMA GLUE		17	[illegible]	
5	ONLY	GAL R M PAINT)	702			
3	"	" " ")	706	3 25		26 00
10 Lb		PLASTER PARIS		03	[illegible]	
1	ONLY	PINT BROWN JAPAN		5		25
					2 [illegible]	26 25
						2 00

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7-3-5

March 10, 1934.

Reverend Sir,-

Referring to your letter of the 10th of February and your recent visit to Ottawa regarding the repairs and improvements required at the Mount Elgin Institute, I beg to advise that the Department's Architect will make a thorough inspection of this building within the next three weeks, and I will be glad to advise you later of the exact date of the proposed inspection.

Yours very truly,

A. F. MacKenzie.
Secretary.

Rev Kenneth J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 9, 1924.

Memorandum: Doctor McGill.

I beg to report that on April 4th I made an inspection of the Mount Elgin Institute at Muncey, and I am now preparing a report covering this inspection. In the meantime, however, owing to the urgency of the situation I think it advisable to give you particulars about the laundry building.

This building was erected by the Church authorities some forty years ago. It is a solid brick building, approximately 40 x 28, consisting of basement, ground and first floor. The portion used for a laundry is the ground floor. This floor is constructed with wood joists and a wooden floor, and some time during the past years a concrete floor was laid over the top of the wooden floor. All the laundry machinery, which consists of two large washers, an extractor, and two flat work ironers, are located on this floor. There is also on the ground floor a high pressure steam boiler for supplying steam to the washers and ironers, and a gas engine used as power for operating the laundry machinery. On this floor also are located old wooden laundry tubs, which are not used for laundry purposes but for bathing the pupils.

The joists supporting the ground floor are badly rotted where they rest on their supports, and there is great danger that the floor will collapse at any time, as it is not strong enough to carry the laundry machinery, especially during the time they are operating the laundry machinery which sets up a very strong vibration.

The ironers and washers are supplied with steam at high pressure from the steam boiler, and in the case of the floor collapsing the building would be filled with steam. I would strongly recommend that arrangements be made immediately to put this building in proper shape for laundry purposes, and that the present ground floor be taken out, the basement which is not used be filled in and a new concrete floor installed.

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Doctor McGill.

The interior would require to have the walls plastered and a motor driven fan installed for ventilation.

It would also be necessary to install a drying tumbler and three new laundry tubs to take the place of the old battery of fifteen wooden tubs.

The Principal has offered to do as much of the work as possible with his Staff, providing the department will supply the material and one or two expert mechanics. The estimated cost of the changes above mentioned would be approximately $1,800.00.

I may say that if these changes are not carried out immediately it will be necessary to instruct the School to close the laundry as there is great danger of loss of life if operated under present conditions.

When the old laundry tubs, which are the only means at present for the bathing of the children, are removed provision will have to be made in the main building for these facilities, and I will include this in my general report on the building.

ARCHITECT.

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April 11, 1934.

Memorandum:

Doctor McGill.

I beg to report that in accordance with your instructions I made an inspection of the Mount Elgin Institute at Muncey on Wednesday, April 4th.

The Mount Elgin Institute was founded by the Methodist Church in 1851. The original building was erected in that year and enlarged in 1856. A new main building was erected in 1896, and in 1912 an addition 48 feet long was added to each end of the building. Since 1912 practically no improvements have been carried out to the main building with the exception of some minor repairs and alterations to that portion of the building occupied by the Principal and the Staff.

In a letter received from the Board of Home Missions of the United Church of Canada they outlined a list of improvements, which in their opinion, should be undertaken. These are as follows,-

1. An extension to the present pupils' dining room and the assembly hall which is located above the dining room.

2. The annex, which is part of the original school erected in 1851, be either torn down or rebuilt.

3. A new cottage for the herdsman.

4. An addition on each end of the building running up three floors to contain bathing and toilet facilities.

5. A new laundry building.

6. A new septic tank.

7. The installing of the necessary equipment to provide for an adequate supply of hot water.

8. An automatic stoker for the boiler.

9. A suitable cold storage room in the basement.

When making my inspection of the building I paid particular attention to the above requests, and I would respectfully submit the following observations.

1. I do not consider it necessary to provide an extension to the building in order to increase the accommodation in the dining room and assembly hall. This extra accommodation can be provided in the building, if a rearrangement is made of the rooms on the basement, ground and first floors. At the present time there is entirely too much space occupied by staff rooms. This space can be considerably reduced to provide the additional space needed for the pupils. As an example of the excessive space occupied by the Staff I may say that the Reverend Principal has a sitting room 15 x 15 - a parlour 18 x 15 - a private dining room 20 x 15 - four bedrooms 14 x 15, and there is also a staff dining room 20 x 15 and a kitchen 20 x 12.

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This accommodation is far in excess of what is required and provided for in our newer Residential Schools. To my mind it is not necessary or advisable that the Staff dining rooms be supplied from a separate kitchen. There is no reason why all the cooking for the Institute should not be done in the one kitchen, as this system is followed with success in our other Residential Schools.

2. With reference to the annex this building is in a fair state of repair, with the exception of the South wall. This wall has settled considerably, and it will be necessary to have it shored up and a new foundation provided.

The annex is used to provide accommodation for two married members of the Staff and two classrooms. The present layout of rooms is far from satisfactory, as the classrooms are located on the first floor and the only means of access is by an outside wooden stairs leading from the ground. One classroom is at one end of the building and the other at the other. I would recommend that the rooms be rearranged to provide both classrooms at one end of the building, and an inside staircase built to provide access to the classrooms.

3. With reference to the request for a cottage for the herdsman, there is a cottage on the property at the present time, which could be used for this purpose, but it is occupied by Mr. Capic who vacated his house in the village for the use of the Doctor. When a Doctor's residence is built at Muncey Mr. Capic will move into his own house and the cottage will then be available for the herdsman. I may say that the above arrangement was the best that could be made to provide living quarters for the Doctor. There are no other houses available in Muncey.

4. With reference to the addition for toilets, etc. I consider that there is ample space in the building to provide for toilet and bathing facilities. At the present time the school is deficient in sanitary appliances in every department except the portion occupied by the Staff. There are no tub baths in the school for the bathing of the pupils, and at present they are bathed once a week in the old wooden laundry tubs in the laundry.

The only closets available to the pupils in the school are night toilets located in the dormitories. During the day it is necessary for them to use outside closets which are located a considerable distance from the school, and at present are in a very unsanitary condition.

There is ample space in the rooms adjoining the recreation rooms on the Boys' and Girls' sides of the building in which to install proper sanitary conveniences, and I would recommend that these rooms be fitted up with tub baths, shower baths and closets.

5. A new laundry building is not necessary. I have already submitted to you a report and recommendations with regard to the old laundry.

6. A new septic tank and drainage system does not appear of any great urgency at the present time. The only trouble experienced with the working of the system is during high water in the spring and heavy rains in the summer. It would appear that the drain pipe leading from the septic tank is not large enough. The only way to

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ascertain the condition of the present tank and drainage system would be to have the same uncovered for inspection.

7. Regarding the installation of a hot water system it will be necessary to provide an adequate supply of hot water when the bathing facilities have been provided. I would recommend that a thousand gallon tank be installed together with a jacket heater. The most economical and satisfactory way to operate the jacket heater would be to provide a blower with automatic control.

8. An automatic stoker for the boiler would no doubt be of great assistance to the school in operating their heating system. The installation however is rather expensive and I do not think that it should be considered at the present time. Now that electric power is available at the school it would be more desirable to install in place of the gravity returns to the boiler a receiving tank and pump. This would provide for more rapid circulation of the steam in the building, and would make it much easier to heat the rooms that are located at the greatest distance from the boiler room.

9. A cold storage room is needed. This is being provided for in all our new Residential Schools, and it is practically impossible to keep the school supplies of food in proper condition without it.

I would recommend that proper bathing and toilet facilities for the pupils be provided, including the installation of a new hot water system, also as recommended in my memorandum to you of the 9th instant that the necessary repairs be made to the laundry building. These two items to my mind are the most important and urgent at the present time. The estimated cost of providing the baths, closets and hot water system would be approximately $2,000, and as before mentioned in my memorandum of the 9th the cost of the repairs to the laundry would be approximately $1,800.00. It will also be necessary this year to provide a new foundation for the south end of the annex. This will cost approximately $200.00 and if possible the interior should be rearranged as outlined, which would cost approximately $500.00.

The Reverend Principal has offered to do as much of the work as possible with the members of the Staff provided the department will pay for the materials and any expert labour required.

With reference to the rearrangement of the rooms to provide additional accommodation for the pupils' dining room, cold storage room, etc. it will be necessary to prepare a plan of the basement, ground first and second floors of the building to see what rearrangements could be made of the rooms to take the best advantage of the space available. I may say that at present the kitchen is very poorly located, with practically no light or ventilation, and it will have to be placed in some other portion of the building. I might also mention that the building is so badly cut up that there are six different flights of stairs leading from the ground floor, whereas under proper planning two only would be required.

It will cost approximately $20,000 to put this building in proper shape to provide accommodation similar to that in our new Residential Schools. It will not be necessary to make any additions to the present building, but a rearrangement of the interior. If funds

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DOCTOR MCGILL.

can be provided this year for the laundry and sanitary conveniences, as above mentioned, next year it might be possible to make a start on rearranging the rooms. This work could be spread over several years, but in the interests of economy and satisfactory results a definite plan must be decided upon before any alterations are undertaken.

.....
ARCHITECT.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

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3. A new cottage for the herdsman.

4. An addition on each end of the building running up three floors to contain bathing and toilet facilities.

5. A new laundry building.

6. A new septic tank.

7. The installing of the necessary equipment to provide for an adequate supply of hot water.

8. An automatic stoker for the boiler.

9. A suitable cold storage room in the basement.

When making my inspection of the building I paid particular attention to the above requests, and I would respectfully submit the following recommendations.

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DOCTOR MCGILL.

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There is ample space in the rooms adjoining the recreation rooms on the Boys' and Girls' sides of the building in which to install proper sanitary conveniences, and I would recommend that these rooms be fitted up with tub baths, shower baths and closets.

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6. A new septic tank and drainage system does not appear of any great urgency at the present time. The only trouble experienced with the working of the system is during high water in the spring and heavy rains in the summer. It would appear that the drain pipe leading from the septic tank is not large enough. The only way to

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7. Regarding the installation of a hot water system it will be necessary to provide an adequate supply of hot water when the bathing facilities have been provided. I would recommend that a thousand gallon tank be installed together with a jacket heater. The most economical and satisfactory way to operate the jacket heater would be to provide a blower with automatic control.

8. An automatic stoker for the boiler would no doubt be of great assistance to the school in operating their heating system. The installation however is rather expensive and I do not think that it should be considered at the present time. Now that electric power is available at the school it would be more desirable to install in place of the gravity returns to the boiler a receiving tank and pump. This would provide for more rapid circulation of the steam in the building, and would make it much easier to heat the rooms that are located at the greatest distance from the boiler room.

9. A cold storage room is needed. This is being provided for in all our new Residential Schools, and it is practically impossible to keep the school supplies of food in proper condition without it.

I would recommend that proper bathing and toilet facilities for the pupils be provided, including the installation of a new hot water system, also as recommended in my memorandum to you of the 9th instant that the necessary repairs be made to the laundry building. These two items to my mind are the most important and urgent at the present time. The estimated cost of providing the baths, closets and hot water system would be approximately $2,000, and as before mentioned in my memorandum of the 9th the cost of the repairs to the laundry would be approximately $1,800.00. It will also be necessary this year to provide a new foundation for the south end of the annex. This will cost approximately $200.00 and if possible the interior should be rearranged as outlined, which would cost approximately $500.00.

The Reverend Principal has offered to do as much of the work as possible with the members of the Staff provided the department will pay for the materials and any expert labour required.

With reference to the rearrangement of the rooms to provide additional accommodation for the pupils' dining room, cold storage room, etc. it will be necessary to prepare a plan of the basement, ground first and second floors of the building to see what rearrangements could be made of the rooms to take the best advantage of the space available. I may say that at present the kitchen is very poorly located, with practically no light or ventilation, and it will have to be placed in some other portion of the building. I might also mention that the building is so badly cut up that there are six different flights of stairs leading from the ground floor, whereas under proper planning two only would be required.

It will cost approximately $20,000 to put this building in proper shape to provide accommodation similar to that in our new Residential Schools. It will not be necessary to make any additions to the present building, but a rearrangement of the interior. If funds

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.....
A R C H I T E C T.

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April 17, 1934.

Dear Mr. Beaton,-

Referring to your letter of the 10th February, with reference to the repairs and improvements to the Mount Elgin Institute at Muncey, I beg to say that the Architect of the department has made an inspection of this building, and submitted a report. For your information I am enclosing a copy of his report.

There are no funds provided in this year's estimates to carry out the recommendations made in this report, but an effort will be made to find an amount up to approximately $4,500 in order that the laundry may be put in proper shape and also suitable sanitary conveniences provided in the school for the pupils.

Yours very truly,

Deputy Superintendent General.

Rev. Kenneth J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto, Ont.

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7-0-5

April 17, 1934.

Memorandum: Mr. Buchard.

It is proposed to carry out some urgent alterations and repairs at the Mount Elgin Institute at Muncey. Would you kindly give me the name of the person whom the Architect of the Department can consult for whatever expert labour is required in carrying out this work.

I may say that the Mount Elgin Institute at Muncey is in the Constituency of West Middlesex.

It is proposed to carry out the work by day labour as the Reverend Principal has offered to perform as much labour as possible with the staff of the school.

Deputy Superintendent General.

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7-0-5

REV. D. C. MacGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY
REV. COLIN B. YOUNG, D.D.
ASSOCIATE SECRETARY
REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

Your File
#7-0-5.

April 20th,
1 9 3 4.

H. W. McGill, Esq., M.D.,
Department of Indian Affairs,
O t t a w a, Ontario.

Dear Dr. McGill: Re: Mount Elgin Indian Residential School

I am deeply appreciative of your letter of April 17th, enclosing thereport prepared by the Department's Architect following his visit to the Mount Elgin Indian Residential School at Muncey.

With most of the suggestions made by Mr. Orr I find myself in entire agreement. I expect to be in St. Thomas on Saturday and Sunday and to see Rev. O. B. Strapp, the Acting Principal, when I shall have an opportunity to go over the whole report with him. I hope to have the privilege of discussing it with you when I am in Ottawa next week.

Your suggestion that the amount of $4,500 be made available to repair the laundry and provide additional sanitary conveniences is quite acceptable so far as the Board of Home Missions is concerned. There is no doubt that they are the most pressing needs. I should hope, however, that it would be possible to make a beginning at the reorganization of the rooms this year, so that the two kitchens can be combined and some enlargement of the present pupils' dining-room made possible.

Thanking you for your personal interest in this matter,

I am

Yours sincerely,

Kenneth J. Beaton

KJB.MLT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Minister's Office

MEMORANDUM

O.

April 28th, 1934.

Dr. McGill.

Your file 7-O-5 - Alterations and repairs to the Mount Elgin Institute at Muncey.

If the Principal of the School requires help of any kind, he might communicate with Mr. M.M. Wightman, Rural Route No. 1, Muncey.

Private Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

May 10, 1934.

Memorandum: Doctor McGill.

I beg to report that on May 4th and 5th of last week I visited the Mount Elgin Institute at Muncey, and made arrangements for commencing the work of remodelling the old laundry building.

In accordance with instructions I interviewed Mr. M. M. Wightman. He was anxious to act as foreman on the work, but I was unable to employ him as he lacked the necessary qualifications and experience. I may say that Mr. Wightman is a farmer located a few miles from the village of Muncey, and has had practically no experience in building construction except that obtained in working around his own farm buildings. He promised, however, to arrange for a competent foreman.

On Saturday morning Mr. Wightman sent Mr. H. H. Bellamy, a builder from Mount Bridges to take charge of the work. In going over the proposed alterations and additions with Mr. Bellamy I found that he was well equipped to take charge, and arrangements were made to commence the alterations on Tuesday morning of this week. I gave Mr. Bellamy instructions to give as much employment as possible in the unskilled labour to deserving Indians and to obtain from the Indian Agent the names of those to be employed.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-0-5

May 10, 1934.

Memorandum: Doctor McGill.

I beg to report that on May 4th and 5th of last week I visited the Mount Elgin Institute at Muncey, and made arrangements for commencing the work of remodelling the old laundry building.

In accordance with instructions I interviewed Mr. M. N. Wightman. He was anxious to act as foreman on the work, but I was unable to employ him as he lacked the necessary qualifications and experience. I may say that Mr. Wightman is a farmer located a few miles from the village of Muncey, and has had practically no experience in building construction except that obtained in working around his own farm buildings. He promised, however, to arrange for a competent foreman.

On Saturday morning Mr. Wightman sent Mr. R. H. Bellamy, a builder from Mount Bridges to take charge of the work. In going over the proposed alterations and additions with Mr. Bellamy I found that he was well equipped to take charge, and arrangements were made to commence the alterations on Tuesday morning of this week. I gave Mr. Bellamy instructions to give as much employment as possible in the unskilled labour to deserving Indians and to obtain from the Indian Agent the names of those to be employed.

Wishes to be appointed

ARCHITECT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

W. H. LONGFIELD MANAGER

LUMBER PHONE 810 COAL

HOUSE FURNISHING
OFFICE AND SUNDRIES

Mt. Brydges, Ont.
CANADA

May, 10th. 1934. 193

SOLD TO Department of Indian Affairs.

Muncey, Ont. Per- R.H.Bellamy.

To-1000 Ft. 8" & 10" Cedar Shiplap#1Com.			40.00
12-Pieces 2X6-10 Ft. Spruce Rgh. 120'			
6- " 2X6-12'Ft. " " 72'			
12 " 2X4-14' Ft. " " 112'			
304'		35.	10.65
1-.Pc8X8-8' -1-Pc. 7X7-8' Squares.75'		30.	2.25
16' 4X8- Hardwood Squares.			.75
2- Rolls Medium Roofing.		2.00	4.00
26#-2½" -5#-2" -5#-4" Nails.		.05	1.75
			$59.50
Delivered to Muncey Institute.			2.00
			$61.50

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Brothers,

Mount Brydges,

Ont.

DATE	SERVICE	AMOUNT
May 18th	To lumber, roofing, etc supplied for building repairs at Mount Elgin Institute, on order of R.K. Fallaway (Farmer) as per attached accounts.	$ 31.50
	TOTAL	$ 31.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. McRae
Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

May 12th.1934.

File 30-0.

Sir;- Attention Mr. Gurney Orr.

I would beg to advise you that the work on the laundry building at Mount Elgin Institute,commenced at noon on the 9th day of May and that everything is progressing favourably. Mr. Bellamy brought with him to white men and I have also engaged five Indian labourers with two teams,as Mr. Strapp was unable to provide his teams for a few days and it was necessary that gravel be hauled at once.

Enclosed please find vouchers in favour of Longfield Brothers. Mount Brydges. Ont. for $61.30 and being for lumber and other materials supplied for the repair work at the Institute.

Kindly send forward at an early date an advance of at least $500.00 for the payment of wages,as all persons employed on this work have been advised that they will receive their wages weekly and I have not received any funds from the Department to date.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore

A. D. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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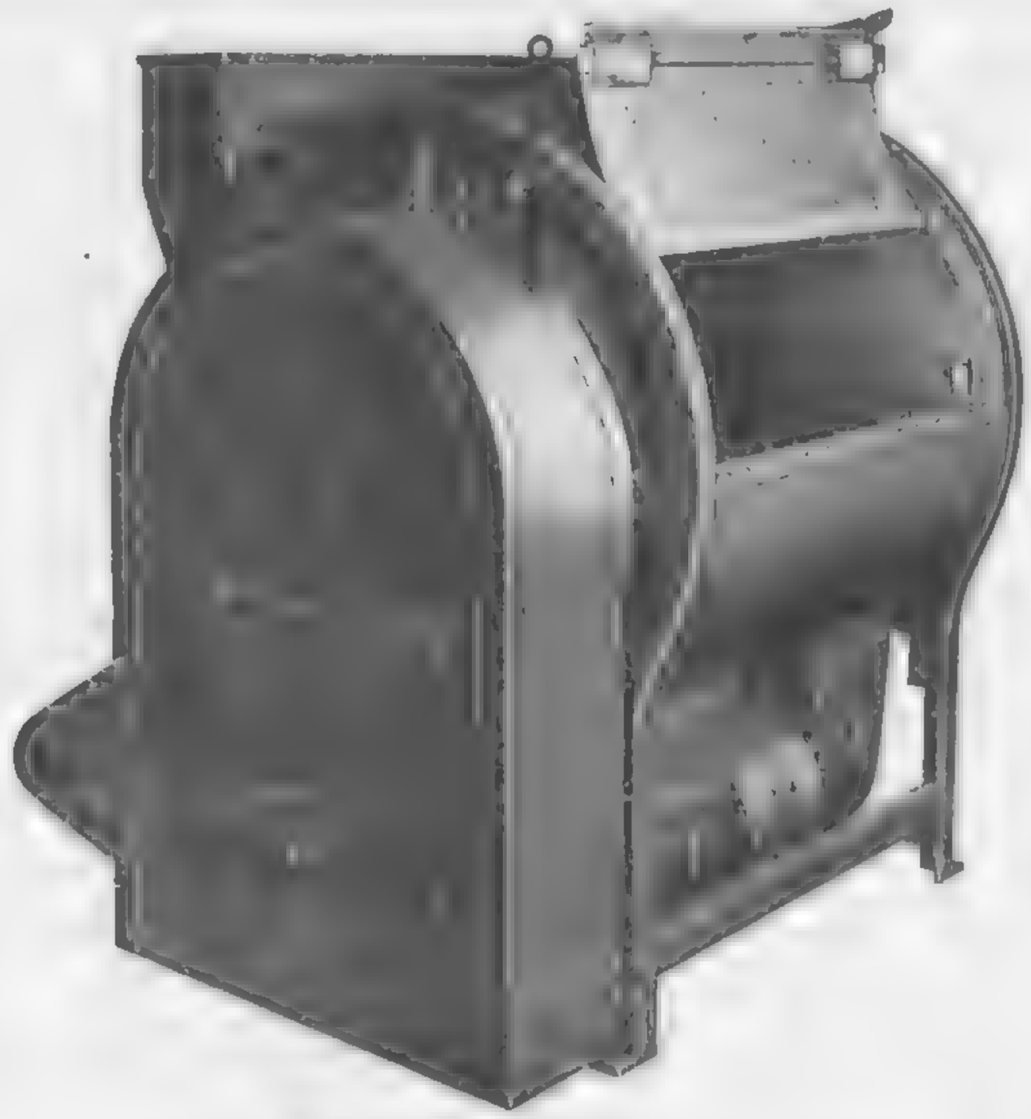

TRADE MARK REGISTERED

The Canadian "Drytex" Tumbler

Motor Drive—Non-reversing - Laundry Type

The American Drytex Tumbler quoted shall be (steam), (gas), (electric) heated, motor driven, with a cylinder thirty-six (36) inches in diameter by .... inches in length, and shall have vertical partitions, and .... compartments.

Cylinder

Shall be constructed of 3½ mesh, .080-inch galvanized woven wire, rolled after being woven, so that the intersections are interlocked. Cylinder heads shall be of spun galvanized-iron Woven wire mesh shall be held to cylinder heads by galvanized-iron bands riveted to the heads Trunnions shall be bolted to cylinder heads. Four 1-inch metal ribs shall be riveted to the woven wire and cylinder heads

The galvanized-iron cylinder door shall be of the hinged type, with embossed perforations Door shall have two latches. A hook shall be provided to hold the cylinder door in the open position. A galvanized reinforcing rib shall be riveted and soldered to the door sheet between the latches.

Frame

The upper part shall be of cast-iron, lined with galvanized-iron, and arranged so that each end frame can be taken apart at the cylinder bearings. The lower portion shall be of welded steel angles, forming supports for the fan bearings and motor. The upper portion of the frames shall support the housing for the heating units and driving mechanism.

Housing

The outer shell or housing shall be constructed of galvanized-iron, rigidly attached to the upper and lower frame sections. Shall be of close fitting construction, to prevent leakage of air and heat.

HEATING UNITS

Steam

The heating unit shall be located in a galvanized-iron housing at the upper rear of the Tumbler. The heater shall be of the fin type, of ample capacity to insure proper heating of the Tumbler. The air shall enter the heater housing through the screened top. The heated air shall be drawn through the work being tumbled by means of a fan located below the cylinder.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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TRADE MARK REGISTERED

TRADE MARK REGISTERED

The Canadian 'Drytex" Tumbler—Continued

Motor Drive—Non-reversing—Laundry Type

Gas

The heating unit shall be located in a galvanized-iron housing at the upper rear of the Tumbler. A pilot light shall be provided. A baffle plate shall be arranged to prevent the air coming into the heater chamber from passing over the open gas flame. The gas burners shall be adjustable for various degrees of heat. Heater shall be of ample capacity to insure proper heating of the Tumbler. The air shall enter the heater housing through the screened top. The heated air shall be drawn through the work being tumbled by means of a fan located below the cylinder.

Electric

The heating elements shall be located in a galvanized-iron housing at the upper rear of the Tumbler. The heater shall be of ample capacity to insure proper heating of the Tumbler. The heater shall be energized through a magnetic switch closed by closing the shell door, and interlocked so that the fan must be running while the heater is on. The air shall enter the heater housing through the screened top.. The heated air shall be drawn through the work being tumbled by means of a fan located below the cylinder

Fans

There shall be one fan on the 36x30" machine, and two on the 36x48" machine. Each fan shall consist of two cast-aluminum paddle-wheel type fans, placed back to back in a galvanized-iron housing. Galvanized-iron chutes shall connect the fan housings to the shell. The moisture laden air shall be exhausted through a horizontal duct at the rear of the Tumbler near the floor. The fans shall be mounted on a through shaft, "V" belt driven.

Bearings

The cylinder bearings shall be of the self-aligning ball bearing type. The intermediate bearing shall be plain. The fan bearings shall be ball bearing.

Brake

Shall be of the manually operated type, located on the left-hand end of the Tumbler. The brake lever shall be so arranged that the opening of the case door will actuate the lever, stop the motor, and apply the brake.

Belt Guards

All driving mechanism shall be enclosed in sheet metal guards, to comply with the safety codes

Cylinder Door Spotting Device

The Tumbler shall be provided with power operated means for bringing the cylinder door into alignment with the shell door. The device shall be controlled by the brake lever.

Motor

Shall be of the single shaft extension, ball bearing, grease lubricated type. Shall be of [redacted] ample capacity and proper speed to insure quiet running, guaranteed to meet operating characteristics of the machine, and shall be mounted integral with the machine, driving same through "V" belts. Both direct and alternating current motors shall be of the horizontal type, insulated to withstand heat and dampness incidental to laundry machinery.

Wiring

Shall be furnished in conduit, with proper terminals provided for line connections

Lubrication

All important bearings shall be provided with grease gun fittings

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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F A GAUL PRESIDENT.

R J MORROW TREASURER AND SECRETARY

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

HEAD OFFICE & FACTORY
47-53 STERLING ROAD TORONTO

CABLE ADDRESS "CALAMACO"
CODE-A B C

SUPREMACY
TRADE MARKS, REG'D

BRANCH - MONTREAL

WESTERN REPRESENTATIVES
STANLEY BROCK LIMITED
WINNIPEG, CALGARY, VANCOUVER

TORONTO, 3 CANADA, May 23rd.1934.

Mr. J.Gurney Orr, Archt.,
Department of Indian Affairs,
OTTAWA, Ontario.

Dear Mr. Orr:-

Re.Mount Elgin Institute, Muncey,Ont.

As promised in our telephone conversation of this afternoon, I take much pleasure in mailing to you, herewith enclosed, our cut and specification D-103A on our Drytex Drying Tumbler.

The price of this machine, is as follows:-

36"x30" Size, Motor Driven,Steam Heated,	$740.5o
36"x48" Size, " " " "	$931.oo

Prices,f.o.b. our factory,Toronto,
Government Sales Tax included.

The capacities of these machines are as follows:- 36"x30":- 35 lbs.
36"x48":- 55 "

These capacities are dry weight, per load.

The floor space is as follows:-	3630	3648
Length	44 1/8"	62 1/8"
Width	52 1/8"	52 1/8"
Height	57 3/4"	57 3/4"
Weight	1200 lbs.	1560 lbs.
Steam Consumption,	2.75	4.4
Motor Horse Power,	1/2	1/2

Respectfully submitted,
The Canadian Laundry Machinery Co. Limited.

S.G.Dobbs
Sales Manager.

SGD:AEG.
Encl.
cc-GRS
SGD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Q.R. #77
25/1/34

F A GAUL PRESIDENT.

R J MORROW TREASURER AND SECRETARY

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

HEAD OFFICE & FACTORY
47-93 STERLING ROAD TORONTO

CABLE ADDRESS "CALAMACO"
CODE-A B C.

SUPREMACY
TRADE MARKS REG'D

BRANCH - MONTREAL

WESTERN REPRESENTATIVES
STANLEY BROCK LIMITED
WINNIPEG, CALGARY, VANCOUVER

TORONTO, 3 CANADA, May 25, 1934.

Mr. E. Guerney Orr, Architect,
Department of Indian Affairs,
Booth Building,
OTTAWA, Ontario.

Dear Mr. Orr:- Re Mount Elgin Institute, Muncey, Ontario.

Thank you for your telephone request for us to have one of our representatives go to the Mount Elgin Indian Institute, Muncey, for the purpose of looking over the laundry machinery and the laundry room there for the purpose of determining the necessary repairs to put this machinery into good working order, at the same time to assist the authorities there in suggesting the proper placing of the machinery.

We did not interpret this for us to send a mechanic and to charge you for the work but instead we interpreted it to mean that when we had a representative there have him perform this service at no cost to you. It will be practically a week before we can have a representative there and trust this time will be satisfactory to you after which we will make a written report on the necessary repairs.

However, if you desire a mechanic to go immediately we will gladly enter an order and act and charge accordingly.

Extending very best wishes, we are,

Yours very truly,

The Canadian Laundry Machinery Co.Ltd.,

Sales Manager.

SGD/M.

oo-SGD.
WHM.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

MAY 25 1934
OFFICE OF
INDIAN AGENT

File 29-O.

Muncey. Ont.

May 23rd.1934.

Sir;- Attention Mr. Gurney Orr.

I would beg to advise you that Mr. Ed. Dingman,one of the carpenters engaged by Mr. Bellamy,foreman of the work being done at Mount Elgin Institute,was injured in and accident that occured at the school,on May 21st.

Mr. Dingman and Mr. Bellamy were removing a window sash and were using an axe and while at this work Mr.Bellamy slipped and the axe cut a sinew in Mr. Dingman's wrist which is not serious but has laid him off work for a number of days. It may be possible that compensation will have to be given in this case and I would request that a number of blank forms be sent forward.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

[illegible]. May 29, 1934.

Dear Sir,-

Replying to your letter of the 23rd instant, with reference to injuries to Mr. Dingman, one of the carpenters engaged by Mr. Bellamy on the repairs to the Mount Elgin Institute, I am sending you herewith Compensation for Injury forms.

Yours very truly,

[illegible]. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin Institute on Caradoc Reserve

for week ending May 26th. 1934.

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
								Brot. Forward		118.20		
Edward Walker	Mason				10	10	10	30	.45	13.50	Edward Walker	
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	.45	27.00	R H Bellamy	
									Total	158.70		

Cheque No. E.R. 2185

Balance 113 00

R H Bellamy
FOREMAN

Recommended for payment

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

AGENT

KODAK SAFETY ▲ FILM

Reserve

WITNESS

I hereby certify that the services have been performed and prices are fair and just.

AGENT

Form No. 18

RETURN OF LABOUR on the Mount Elgin Institute ..... on ..... Garage .....

for week ending ..... May 26th 1934 .....

NAMES	Nature of employment or trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT
William Burch	Labourer	10	10					20	20	4.00	William Burch
Alfred Burch	"			10				10	20	2.00	Alfred Burch
Matt Kennedy	"							17	20	3.40	Matt Kennedy
James Christjohn	"							15	20	3.00	James Christjohn
William White	"							30	20	6.00	William White
Walter Seth	"							40	20	8.00	W. Seth.
Maitland French	"							60	20	12.00	Maitland French
Fred Antone	"							10	20	2.00	Fred Antone
Chris Fisher	"							60	20	12.00	Chris Fisher
Ed. Bingman	Asst't Carpenter	9	9	9		9	9	45	30	13.50	Ed Bingman
George Ballantyne	Carpenter	9	9	9	9	9	9	54	35	15.90	Geo G Ballantyne
George Lipsett	"	9	9	9	9	9	9	54	50	27.00	Geo Q Lipsett
Sam Thomas	Team	9	9	4				22	40	5.40	Sam Thomas
									Forward	118.20	

Recommended for payment

Cheque No. —

Balance Forward

FOREMAN

DEPARTMENTAL ENGINEER

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin Institute. on Caradoc Reserve

for week ending May 19th. 19[illegible]. 6

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER. hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chris Fisher	Labourer	10	10	10	10	10	10	60	20	12.00	Chris Fisher	
Alfred Busch	"	10	10	10	10	10	10	60	20	12.00	Alfred Busch	
Maitland French	"	10	10	10	10	10	10	60	20	12.00	Maitland French	
Walter Seth	"	10	10	10	10	10	10	60	20	12.00	W Seth	
George Ballantyne	Carpenter	10	10	9	9	9	9	56	35	19.60	Geo. Ballantyne	
Edward Dingman	Asst Carpenter	10	10	9	9	9	9	56	30	16.80	E Dingman	
George Liffit	Mason	9	9	9	9	9	9	54	50	27.00	Geo A Liffit	
Sam Thomas	team & man		9	4	9	4		26	40	10.40	Sam Thomas	
Jacob Powless	team & man			4		4		8	40	3.20	Jacob Powless per Cecil Powless	
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	45	27.00	R H Bellamy	
									Total	152.00		

Cheque No. E.R. 2185

Balance... 271.70

R H Bellamy
FOREMAN

Recommended for payment

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

A D Moore
AGENT

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin Institute on Caradoc Reserve

for week ending May 12th. 1934.

6

NAMES	Nature of employment or trade.	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Walter Seth	[illegible]					10	10	20	20	4.00	[illegible]	
Alfred Burch	"				9	10	10	29	20	5.80	[illegible]	
Maitland French	"				9	10	10	29	20	5.80	Maitland French	
Chris Fisher	"				9	10	10	29	20	5.80	Chris Fisher	
Jacob Powless	Team & man				7	10	10	27	40	10.80	Jacob Powless per Cecil Powless	
Samuel Thomas	" "				7	10	10	27	40	10.80	Samuel Thomas	
Ed. Dingman	Asst Carpenter				7	10	10	27	30	8.10	E Dingman	
Geo Ballantyne	Carpenter				7	10	10	27	35	9.45	Geo C Ballantyne	
R. H. Bellamy	Foreman		5	10	10	10		35	45	15.75	R H Bellamy	
									Total	76.30		

Cheque No. E.R. 2185

Balance 423.70

R H Bellamy
FOREMAN

Recommended for payment

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

A E Brisco
AGENT

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-0-5

OFFICE OF
INDIAN AGENT

File 29-0.

Muncey. Ont.

May 28th.1934.

Sir;- Attention Mr. Gurney Orr.

I would wish to advise you that the work of repairs being made to the Mount Elgin Residential School at Muncey, is progressing very favorably and I would ask that another advance of $500.00 be sent at once so that I may pay the wages of the workmen in full at the end of this week.

There has been spent to date the sum of $387.00 for wages as follows,

Week of May 12th,	$76.30
" of May 19th,	152.00
" of May 26th,	158.70

and this leaves me with a balance on hand of only $113.00 which is not suffecient for one weeks wages. I enclose labour returns for the wages paid to date, under E.R. 2185, and trust a further advance will be forwarded without delay.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 646
REQ'N No.

May 26th 31.

Crane Limited,
Ottawa, Ont.

A.D.Moore,
Indian Agent,
Muncey, Ont.

Purchasing Agent, Dept: of Indian Affairs,
Ottawa, Ont.

750'		2"	Galv. Pipe	c.ft.	21.96
1	2 x 1½		Galv. Coupling	each	.32
2	2 x 1		Galv. Reducing	"	.22
1		2"	Galv. 90° Elbow	"	.52
1		2"	Galv. 45° Elbow	"	.50
1		2"	Galv. Tee	"	.66
1	1½ x 3		Nipple	"	.11
1	1½		Galv. Union	"	1.03
50	ft.	3/4"	Galv. Pipe	c.ft.	7.07
1		3/4"	Galv. 45° Elbow	each	.17
1		3/4"	Galv. Nipple	"	.04
30	ft.	4"	Black Pipe	c.ft.	36.90
1		2"	Brass Plug	each	.40
2	lbs.		Pipe compound	per lb.	.45

Freight transportation from London to Muncey and attach receipt to invoice.

[signature]

London, Ont.

Indian Affairs. (RG 10, Volume 6207, file 408-5, part 6)

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F. A. GAUL PRESIDENT

7-0-2

R. J. MORROW TREASURER AND SECRETARY

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

HEAD OFFICE & FACTORY
47-93 STERLING ROAD TORONTO

CABLE ADDRESS "CALAMACO"
CODE A B C

SUPREMACY

TRADE MARKS, REG'D

BRANCH MONTREAL

STANLEY BROCK LIMITED
WINNIPEG, CALGARY, VANCOUVER

TORONTO, 3 CANADA, June 1st, 1934.

Mr. R. Guerney Orr, Archt.,
Department of Indian Affairs,
Booth Building,
OTTAWA, Ontario.

Dear Mr. Orr:- Re Mount Elgin Institute, Muncey, Ontario.

Regarding your request of the 23rd to have one of our Company go to the Mount Elgin Institute, Muncey, to check over the Laundry Equipment there, we are pleased to advise that the writer had the pleasure of personally taking care of this matter and on May 30th, in the afternoon, met the Institute Superintendent, Rev. Mr. Stroppe, at London and he very kindly drove me to Muncey and under his direction with a crew of men we immediately got busy in bringing the machinery from the outside of the building and lining it up in its proper position in the laundry room.

Commencing with the power pump which was set in the corner near the wood-shed, we followed this machine with the extractor, then the Toronto metal washer and finally the Canadian Laundry Machinery wood washer, allowing sufficient room for working space and piping, etc., that is connected to the machine.

There was provided space sufficient to take care of the wood tubs which would follow the washer line and placed in close proximity to the boiler room door leading from the laundry.

The engine was placed on the foundations provided for it and after this we followed up the placing of the 66" #3111 Steam Heated Flatwork Ironer, Canadian Laundry Machinery make, in a line with the pipe columns in the center of the laundry room and followed this up by the placing of the 75" Tierney Type, Flatwork Ironer, of the York Manufacturing Company.

We then sized up the pulleys to get the correct drive and speed and it will be necessary to provide a new small wooden pulley for the Canadian Flatwork Ironer.

The machinery as positioned leaves good room and working space for the contemplated new drying tumbler which will set at right angles to the washer and extractor line back up against the wall at the woodshed partition and the exhaust from this machine can be piped into the woodshed, or if desired, to the chimney connection in the wall. Personally, I believe piping it to the woodshed will be much more satisfactory as there will be less flue connections for the fans to work against but in either case would recommend a

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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turnkey in the exhaust pipe so that it can be closed in the wintertime so that the cold air cannot get down to the coils and freeze up same.

The layout of the machinery lends itself to efficient operation. The soiled linen can come into the laundry and be placed in the corner by the stairway, from which the person operating the washers can obtain a supply of soiled linen to wash. It will then follow in the natural sequence from the washer to the extractor, from the extractor to the drying tumbler, where it will be shaken out, if the articles are needed, to be fully dried, and those to be ironed partially dried, and from this machine on through the flatwork ironer, then folded and placed on the tables which would be provided along the wall at the delivery side of the flatwork ironers.

Rev. Mr. Stroppe and myself afterwards went over the entire laundry equipment for the purpose of determining what repairs would be necessary.

The washers are in good working condition. There is a slight movement in the bore of the loose pulleys but not sufficient to warrant rebushing. The balance of the machines seem to be in serviceable working order.

The extractor appears to be in good shape with one exception, that the small bracket which supports the spring and rod which keeps the brake away from the pulley is broken and should be welded. Otherwise the machine is in good working order.

The Canadian flatwork ironer we checked over and found correct with the exception of the cast iron rod which supports the weight that functions with the automatic stop is broken. This can be welded and should be before the machine is put into operation. Otherwise, the automatic stop is not kept in its correct position to function properly if needed.

The York flatwork ironer of Tierney type is terribly old but shows care and ingenuity on the part of those that have cared and maintained the machine at the Institute and have kept it running. The stuffing box gland and nut at the point of steam entry is showing excessive wear on the thread of the bronze nut. We believe in a short time it will be necessary for you to have a new one made locally at London, where the present nut can be used as a pattern and a new thread cut of the same thread per inch but several thousandths smaller as there is some wear on the cast iron gland that this nut fits on. Considerable difficulty is experienced in keeping this steam tight and if you have this nut made probably the Empire Brass Company of London, Ontario, could do this work for you very conveniently.

One of the pinions on the roll of this machine has badly worn teeth and two of the teeth are only existing in part and we consider it necessary to replace those that are broken off by small metal studs that could be drilled and tapped into the cast iron pinion and this would enable the machine to function in a more efficient condition than it is at present as it is quite possible that the balance of the teeth will break off at any time unless the above remedy is applied. Otherwise the machine is in working order and we must say that the safety features that have been applied by the Rev. Mr. Stroppe are extremely well applied and guarantee a considerable measure of safety to the operators.

That about completes the list of repairs necessary as far as we could determine and as they are of a nature that can be handled locally we hesitate to suggest sending a mechanic from Toronto and incurring such expense to you. This I fully believe, Rev. Mr. Stroppe agrees with as with the above repairs taken

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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care of your machinery would be in good working order.

We would like to suggest that you provide steam traps on both flatwork ironers and also the new drying tumbler which you contemplate purchasing. These will provide proper temperature in the machines and maintain it more consistently than with valves, even though you have no means at present of returning this waste condensation to the boiler.

We believe this is about the sum total of the report that we can make to you and want to assure you it has been a pleasure of having been of service to you, your Department and to the Institute. Very glad also to inform you that this service is no charge and we want to take this opportunity of thanking, through you, Rev. Mr. Stroppe who so kindly met me at London and drove me to the Institute and back.

Yours very truly,

The Canadian Laundry Machinery Co.Limited.,

S.G.Dabrus
Sales Manager.

SGD/M.

cc-SGD
[redacted]
Rev.O.B,Stro ne.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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C T. 17A
10M—29-9-33

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO ..

FYLE NO. 7-0-5

TREAS. NO. ..

DEPARTMENT Indian

BRANCH Architect's DATE May 31, 1934.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	A. D. Moore, Indian Agent, Muncey, Ont.	$500.00

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS
1934

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Payment of labour in connection with repairs to Mount Elgin Institute.

CHARGE TO { VOTE 176 ENC. NO [illegible]
ALLOTMENT 8
SUB-ALLOTMENT 242

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No.

Treaty No

DEPARTMENT OF INDIAN AFFAIRS

To..... Mitchell Plumbing Supplies Co.
85 Dundas St.
London.... Ont.

DATE	SERVICE	AMOUNT
June 7th	To merchandise supplied for Mount Elgin Institute Caradoc Agency, as per attached accounts.	$17.10
	E. R. 2185.	
	2	
	TOTAL,	$17.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Duncan
Agent

Form 53

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE ME [illegible]

MITCHELL PLUMBING SUPPLIES CO.

BELTING
PULLEYS
HANGERS
PIPE AND FITTINGS
VALVES

WHOLESALE PLUMBING AND FACTORY SUPPLIES

SANITARY ENAMEL [illegible]
SOIL PIPE AND [illegible]
BRASS [illegible]
BOILERS
RADIATORS

LONDON, CANADA

June 4th 1934

Sold to Dept. of Indian Affairs

Address Muncey , Ont.

Our Order No. 48

Your Order No.

Terms

Shipped Via

Quantity				Net
1	- 1 11/16 Compression Shaft Coupling		5.30	
1	- 6 x 4 x 7/16 W S Pulley		2.90	
1	- 6 x 4 x 1 5/16 F S Pulley		2.80	
5	- ½ Boiler Drain Faucets	1.00	5.00	
4	- 1/8 Air stops	.10	1.20	17.10

Certified Correct.

R. H. Bellamy

R. H. Bellamy. Foreman

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To E. Leonard & Sons,

London. Ont.

DATE	SERVICE	AMOUNT
June 7th	To materials supplied for Mount Elgin Institute, Caradoc Agency, as per attached accounts, which includes sales tax charges.	$73.18
	E. R. 2185.	

3

TOTAL, $73.18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

A Dawson.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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S.L.A.S. Form No. 304 10-25 5M L.A.J.

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

MANUFACTURERS OF

ENGINES AND BOILERS FOR ALL PURPOSES

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED.

AGENCIES
ST. JOHNS, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada 3rd May 192 34

Sold to Department of Indian Affairs

Hungry, Ont.

TERMS: THIRTY DAYS NET. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS.

To – Seven 3/4" x 42" Wood grate bars	238 lbs	at 5 cts		11.9[illegible]
One 34" Dead plate with 25" lip	80 "	4 "		..6
Two 4ft 7" CI Tee bars	90 "	4 "		..[illegible]
Six angles 2½" x 4" x 9ft	300 "	4 "		12.00
Two angles 3" x 3" x 4ft	40 "	4 "		1.60
Six angles 2½" x 3" x 5ft 6"	90 "	4 "		..60
Two Channels 8" x 6ft 6"	150 "	4 "		6.[illegible]
One 1¼" x 4" Rx hy nipple		15 "		.15
Two 1¼" Rx hy buckles		40 "		.80
Forty feet 8" or 4" Rx hy pipe		75 "		[illegible].00
				$73.75
6% Gov. sales tax				4.43
				$78.18

Certified Correct.

R. H. O'Reilly Comm.
E. Leonard & Sons Ltd.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Longfield... Bros.....

Mount Brydges.

Ont.

DATE	SERVICE	AMOUNT
June 7th	To lumber supplied for Mount Elgin Institute, Caradoc Agency, as per attached accounts.	$31.50
	E. R. 2165.	
	TOTAL,	$31.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

LUMBER COAL

WOOD FURNISHING BUILDERS' SUPPLIES

Mt Brydges, Ont.

May. 19th. 1934 193

SOLD TO Department of Indian Affairs, Muncey, A.J.Moore, Agent.

To-6 Pieces 2X8-16' Hem. 2-Pc. 2X12-16'Hem. Henry Wilson.	192 Ft.	35.	6.72
2-Pieces 2X10-16' Hem. 2-Pc. 2X12-16'Hem. Jno.Sutherland.	117-1/2 Ft.	35.	4.10
6-Pieces 2X8-16' Hem. 2-Pc. 2X12-16' Hem. Joseph Young.	192 Ft.	35.	6.72
3-Pieces 2X12-16' Hem. Chris Fisher.	96 Ft.	35.	3.36
20 Lbs. 4" Spikes.	.05		1.00
			$21.90

Certified Correct.

R. H. Bellamy

R. H. Bellamy. Foreman.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

File 29-0.

June 8th.1934.

Sir;-

I would beg to enclose vouchers for materials supplied for repairs at Mount Elgin Institute, Muncey,Ont in favour of the following merchants,

Longfield Bros.	Mt. Brydges. Ont.	$21.90
E. Leonard & Sons.	London. Ont.	78.18
Mitchell Plumbing Co.	London. Ont.	17.10

These expenditures are to be made a charge against encumbrence order No. 3185.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

June 14, 1934.

Memorandum: The Purchasing Agent.

With reference to the tenders received for the Drying Tumbler required for the Mount Elgin Institute, Muncey, I would recommend that the order be placed with the Canadian Laundry Machine Company.

When in Toronto on June 12th I made a careful examination of the machine as manufactured by both companies figuring. The Tumbler manufactured by the Beaver Laundry Machine Company is poorly constructed and designed in comparison with the one made by the Canadian Laundry Machine Co., and would not stand up under the work required at the Institute. Another important feature about the machine manufactured by the Beaver Laundry Machine Company is that it is not automatically controlled. The machine operates until it is shut off, whereas it should be controlled by the opening and closing of the cover.

If the order is placed with the Canadian Laundry Machine Co. it is their intention to deliver the machine by truck from Toronto to the Mount Elgin Institute.

Fidler

ARCHITECT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

7-0-5 ORDER No.

REQ'N No. 665

June 14th 34.

The Canadian Laundry Machinery Co.Ltd.,
47 Sterling Road,
Toronto 3, Ont.

Rev. Principal,
Mount Elgin Institute,
Munsey, Ont.

Rev. Principal, Mount Elgin Institute, Munsey, Ont.

1	36 x 48	Dryer Tumbler, motor driven, steam heated, as per quotation May 28th	$885.00

DELIVERY REQUIRED AT ONCE.

Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 408-5, part 6)

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Indian Affairs, (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin School on Caradoc Reserve

for week ending June 2-1934

NAMES	Nature of employment or trade.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Matt Kennedy	Labourer	10						10	20	2.00	Matt his Luke Kennedy.	
James Chrisjohn	"	10						10	20	2.00	James chrisjohn	
Chris Fisher	"	10	10	10	10	10	10	60	20	12.00	Chris Fisher	
William White	"	10	10	10	10	10	10	60	20	12.00	Wm. White	
Maitland French	"	10	10	10	10	10	10	60	20	12.00	Maitland French	
Sam Thomas	Team	9	4					13	40	5.20	[illegible]	
Ed. Dingman	Ass't Carpenter	9	9	9	9	9	9	54	30	16.20	E Dingman	
George Ballantyne	Carpenter	9	9	9	9	9	9	54	35	18.90	Geo Ballantyne	
Edward Walker	Mason	10	10	10	10	10	10	60	45	27.00	[illegible]	
George Lipset	Mason	9	9	9	9	9	9	54	50	27.00	Geo Lipset	
R. L. Northcott	Steam fitter		10	10	10	10	10	50	50	25.00	R L Northcott	
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	45	27.00	R H Bellamy	
										$156.30		

Cheque No. E.R. 2185

Balance 426.70

R H Bellamy
FOREMAN

Recommended for payment

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

A Downey
AGENT

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Indian Affairs, (RG 10, Volume 6207, file 466-5, part 1)

Form No. 18

RETURN OF LABOUR on the Mount Elgin School on Caradoc Reserve

for week ending June 9th. 1934.

NAMES	Nature of employment or trade No. of hours	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chris Fisher	Labourer	10	10	10	10	10	10	60	20	12.00		Chris Fisher
Willie White	"	10	10	10	10	10	10	60	20	12.00		Willie White
Maitland French	"	10	10	10	10	10	10	60	20	12.00		Maitland French
Edward Walker	Mason	10	10	10	10	10	10	60	45	27.00		Edward Walker
George Lipsit	"	9	9	9	9	9	9	54	50	27.00		Geo. A. Lipsit
George Ballantyne	Carpenter	9	9	9	9	9	9	54	35	18.90		Geo C Ballantyne
R. L. Northcott	Steam-fitter	10	10	10	10	10	10	60	50	30.00		R L Northcott
Robert Fowles	Mason	9						9	40	3.60		Robert Fowles
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	45	27.00		R H Bellamy
										$169. 50		

Cheque No. E.F. - 1.5-

Balance 257.20

R H Bellamy
FOREMAN

Recommended for payment

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Indian Affairs, (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin Institute on Caradoc Reserve

for week ending June 16-1934.

NAMES	Nature of employment or trade.	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER hr		WITNESS
Maitland French	Labourer	10	10	10	10	10	10	60	20	12.00	Maitland French
Chris Fisher	"	10	10	10	10	10	10	60	20	12.00	Chris Fisher
William White	"	10	10	10	10			40	20	8.00	William White
Edward Walker	Mason	10	10	10	10	10	10	60	45	27.00	Edward Walker
George Lipsitt	"	10	10	10	10	10	4	54	50	27.00	Geo A Lipsit
George Ballantyne	Carpenter	9	9	9	9	9	9	54	35	18.90	Geo Ballantyne
R. L. Northcott	Steam-fitter	10	10	10	10	10	7	57	50	28.50	[illegible]
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	45	27.00	[illegible]
										$160.40	

Cheque No. E.R. 2185

Balance 96.80

R H Bellamy
FOREMAN

Recommended for payment

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

A. D. Moore

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Longfield Brothers

W.H. LONGFIELD Manager

LUMBER COAL

HOUSE FURNISHING
BUILDERS SUPPLIES

Mt. Brydges, Ont.

June 1st. [illegible] 193

SOLD TO Department of Indian Affairs.

[illegible], Ont, [illegible]

June 1st.	[illegible]		.75
	[illegible]		1.80
	[illegible]		6.80
	[illegible]		7.80
	[illegible]		.40
	[illegible]		7.50
	[illegible]		1.40
	[illegible] for Box Trip		.9"
	[illegible] tool for Box Trip		7.60
	[illegible]		4.00
	[illegible]		.90
	[illegible]		4.60
	[illegible]		.00
	[illegible] Buttons		1.15
	[illegible]		1.40
	[illegible]		1.7.
	[illegible]		.00
	[illegible]		.25
June 4	[illegible]	6.	1.00
	[illegible]		.60
	[illegible] rounds		1.50
	[illegible] Box [illegible] Chairs 17 Risers [illegible]		[illegible]
	[illegible]		1.00
	[illegible]		1.00
	[illegible]		1.00
	[illegible]		1.00
	[illegible]		3.00
	[illegible]		.75
	[illegible]		.00
	[illegible]		.7.
	[illegible]		.75
	[illegible]		.75
	[illegible]		1.00
	[illegible]		1.00
	[illegible]		.00
	[illegible]		1.00
	[illegible]		.00
	[illegible]		1.00
	[illegible]		.00
	[illegible]		.00
	[illegible]		.

CANADA

Vote No.

Treaty No

DEPARTMENT OF INDIAN AFFAIRS

To ..... Longfield ..... Ero.

Muncey. ... Ont.

DATE	SERVICE	AMOUNT
June 13th.	To materials supplied for repairs being made, to Mount Elgin Institute, as per attached accounts.	$239.24
	* To be paid from E. R. 2185*	

TOTAL, $

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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BRANCH OF CRANE LIMITED, MONTREAL

LW 184-(5)-7½M-12-33

BOUGHT OF CRANE LIMITED

304 YORK STREET,
LONDON, ONT.

TELEPHONE METCALFE 4844

2% CASH DISCOUNT IF PAID BEFORE 10TH OF MONTH FOLLOWING. DUE NET END OF MONTH FOLLOWING SHIPMENT. WITH EXCHANGE ON LON[illegible]

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS [illegible] WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO [illegible] WILL BE ALLOWED FOR LABOR OR DAMAGES. [illegible] WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE, [illegible] BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY [illegible] FROM DATE OF [illegible]

Dept. of Indian Affairs,
[illegible], Ontario

LONDON, ONT., JUNE 4 1934

SALESMAN [illegible]

SHIPPED TO Mohawk Institute, Muncey

ORDER DATE [illegible] REC'D [illegible].

VIA Taken

ORDER NO.

QUANTITY ORDERED	REGISTER NO. L-4306	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT
2	2 Niv Crane N H Laundry trays of 1 I plugs w/ syringe holder	2	50.00 EA	100.00	
4	1½ x 1½ Agh brass S J Nuts	4	.40 EA	1.60	
				101.60	50

Certified Correct.

J. H. Bellamy

H. H. Bellamy. Foreman.

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

POOR COPY

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CANADA

Vote No.

Treaty No

DEPARTMENT OF INDIAN AFFAIRS

To Orme Limited.

304 York Street.

London. Ont.

DATE	SERVICE	AMOUNT
June 11	To materials supplied for Mount Elgin Institute Caradoc Agency, as per attached accounts.	$50.80
	E. R. No. 2185.	
	TOTAL,	$50.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Nelson
Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING. ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

Manufacturers and Importers

GOLD MEDAL HOBBS

London, Canada JUNE 11/34

ORDER NO 4165 MT. ELGIN INSTITUTE,

TERMS DEPT. INDIAN AFFAIRS MUNCEY, ONT. NET CASH 2% CASH

1 BOX	LACING #25 -8"		2 50		
1 "	" 35 -8 ENGLISH		2 30	4 80	
	67%				1 50
17Ft 10"	R BELTING 2½		40-Ft	8 56	
16 Ft 8"	" 1½		31	5 30	
16 Ft 7"	" 2		39	6 46	
33 Ft 3"	" 4"		82	27 27	
11 Ft10"	" 4		82	9 70	
17 Ft 2"	" 2		39	6 60	
	70%			63 80	19 16
	Certified Correct.				20 74

H H Bellamy

R.H.Bellamy. Foreman.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No. _____

Treaty No _____

DEPARTMENT OF INDIAN AFFAIRS

To... Hobbs Hardware Co. Ltd.

London, Ont.

DATE	SERVICE	AMOUNT
June 13th	To materials supplied for repairs to be made to Mount Elgin Institute, Caradoc Agency, as per attached accounts.	$30.74
	* To be paid from E. R. 2135*	
	TOTAL,	$30.74

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

A. Rimmer,

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 29-0.

3-0-5

OFFICE OF INDIAN AGENT
JUN
RECORDS

Muncey. Ont.

June 18th.1934.

Sir;- Attention Mr. Gurney Orr.

I would beg to enclose Labour returns in tripliçate for wages paid for workmen at Mount Elgin Institute to a total of $516.20 and being for the following weeks,

week of June 2nd.1934.	$186.30
Week of June 9th.1934.	169.50
week of June 16th.1934.	180.40

This leaves a balance on hand of $98.80 and I would ask that another advance of $500.00 be sent forward at an early date so that I will have funds to pay the men this week end.

Also find enclosed vouchers in favour of the following merchants for materials supplied for this work,

Crane Limited.	304 York St. London. Ont.	$50.80
Longfield Bros.	Mount Brydges. Ont.	238.34
Hobbs Hardware Co.	London. Ont.	20.74.

All the above accounts are payable from E.R.2185.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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C.T. 17A
10M 29-9-33

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FYLE NO. [illegible]

TREAS. NO.

DEPART [redacted]

BRANCH Indian Affairs Architect's DATE June 22, 1934.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO	IN FAVOUR OF	AMOUNT
	A. D. Moore, Indian Agent, Duncan, B.C.	[illegible]

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

[illegible] ... in connection with [illegible] to account of [illegible]

Institute, Kuper [illegible]

CHARGE TO

VOTE [illegible] ENC. NO

ALLOTMENT [illegible]

SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[signature]

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No

DEPARTMENT OF INDIAN AFFAIRS

To Mitchell Plumbing Supplies Co.

[illegible] Ont.

DATE	SERVICE	AMOUNT
June 13th	To materials supplied for repairs being made at Mount Elgin Residential School, Oradoc Agency as per attached accounts.	$57.73
	Less credit for goods returned	4.00
		$53.73
	To be paid from R.R. 2185.	

Account certified correct.

R. H. Bellamy

R. H. Bellamy. Foreman.

TOTAL, $53.73

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[signature], ...
Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE METCALF 307-306

MITCHELL PLUMBING SUPPLIES CO.

BELTING
PULLEYS
HANGERS
PIPE AND FITTINGS
VALVES

WHOLESALE PLUMBING AND FACTORY SUPPLIES

SANITARY ENAMELWARE
SOIL PIPE AND FITTINGS
BRASS GOODS
BOILERS
RADIATORS

LONDON, CANADA

June 8th 1934

Sold to The Dept of Indian Affairs

Address Munsey, Ont.

Our Order No.

Your Order No.

Terms

Shipped Via

Quantity				Net
	CREDIT-Note			
4	only ¾ Boiler Drain Cocks	1.00	4.00	

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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MITCHELL PLUMBING SUPPLIES CO.

WHOLESALE PLUMBING
AND FACTORY SUPPLIES

LONDON, CANADA

June 9th 1934

Sold to The Dept. of Indian Affairs

Address Muncey, Ont.

Our Order No.

Your Order No.

Terms

Shipped Via

Quantity			Net
3	only	9-2 Steam Arco Traps @ 15.00-20	36.00
3	only	Sipure 475 Jenkins Check Valve @ 2.00	6.00
			42.00

Terms—usual 15th month following. Interest at 7% on all past due accounts.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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MITCHELL PLUMBING SUPPLIES CO.

VALVES

WHOLESALE PLUMBING AND FACTORY SUPPLIES

RADIATORS

LONDON, CANADA

June 8th 1934

Sold to The Dept of Indian Affairs

Address Muncey, Ont.

Our Order No. 161

Your Order No.

Terms

Shipped Via

Quantity				Net
4	only ½ Plain Faucets H P	1.07	4.28	
4	only ½ Jenkins Globe Valves	2.17	8.68	
1	only 6 x 4 - 1.710 Pulley with bushing	2.10-20%	1.80	11.76

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To J. A. Brownlee Limited.

102 Dundas Street,

London, Ont.

DATE	SERVICE	AMOUNT
June 25th	To good supplied for repiars being made at Mount Elgin Residential Institute, Caradoc Agency, as per attached accounts.	34.80
	E. F. 2185.	
	TOTAL,	$34.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

C E Dameron

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Estimates Given for Roofing
Troughing and All Building Work

PHONE
METCALF 652 OR 2420

Repairing and Jobbing
Promptly Attended To

LONDON, ONT., June 19 1934
102 DUNDAS STREET

M Mrh Elgin Institute

Dept of Indian Affairs

In Account with

J. A. BROWNLEE LIMITED

DEALER IN

HARDWARE AND SHEET METALS, KITCHENWARE, BLOWER SYSTEM VENTILATING
CORNICE WORK, SLATE AND BUILT-UP ROOFINGS

Accounts Due when Rendered

7% Charged on Overdue Accounts

June 5 To	4	Lens 12"	gals pipe	90	3 60
	1 —	12"	" Elbow		1 00
		24 gauge.			4 60

Certified Correct!

R. H. Bellamy

R. H. Bellamy, Foreman

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

File 29-0

June 25th.1934.

Sir;-

I would beg to enclose vouchers in favour of the following merchants,

J. A. Brownlee Ltd. 103 Dundas St. London. for $4.60

Mitchell Plumbing Supplies Co. London. Ont. for 53.76

being for merchandise supplied for the repairs being made at Mount Elgin Institute, Caradoc Agency and which are to be paid from E. R. No. 2185.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Money Ont. June 29th 04

[illegible]

May	16	90 /Barrels cement delivered	@ 2.75	247.50
	17	2 Tons 12" lb Hydrated Lime	@ 20.00	54.60
		15 /Barrels Cement	@ 2.75	41.25
	18	1 Ton Hydrated Lime	@ 20.00	21.00
		5 /Barrels cement	@ 2.75	12.00
	23	1 Ton Hardwall Plaster	@ 20.00	20.00
		100 Lbs Lime Putty Brick	@ 3.00	3.00
	25	10 /Barrels Cement	@ 2.75	27.50
		1/2 Ton Hydrated Lime	@ 21.00	10.50
	31	400 lbs Hydrated Lime	@ 21.00	4.20
		5 /Barrels Cement	@ 2.75	13.75
June	13	3 Cut Stone 16ft x 12" x 12"	@ 1.25	3.00
		1 " 12ft x 10" x 14	@ 1.50	1.50
		4 /Barrels Cement	@ 2.75	11.00
		1250 lbs Hydrated Lime	@ .21	13.12
	17	5 /Barrels Cement	@ 2.75	13.75
		1000 lbs Hydrated Lime	@ .21	10.50
	21	5 /Barrels Cement	@ 2.75	13.75
		600 Bricks Pavers	@ 1.00	6.00
		25 cwt. Hydrated Lime	@ .21	5.25
		12 " " Hydrated Plaster	@ 1.00	12.00
		28 lbs Wrench Wall	@ .08	2.24
		1 lbs Lime	@ .15	.15
		1 Ton	@ 15.00	15.00
		25 lbs Nails	@ .04	1.00
		1 Set Chain	@ 1.00	1.00
		25 lbs White Lead	@ .07	1.75
		1 Set Iron Clamps	@ 1.00	1.00
		1 Set Yellow Ochre	@ .15	.15
				432.45

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To [illegible]

[illegible]

DATE	SERVICE	AMOUNT
[illegible]	To cement, plaster, paint, etc supplied for repairs being made at Mount Elgin Institute, Sarnia Agency, as per attached accounts.	[illegible]
	E. R. No. 2185	

certified Correct.

B H Bellamy

TOTAL,	432.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Letter No. .....

Office of the Caradoc ..... Indian Agency,

..... June 30th 19. 34

Sir,

Attention, Mr. Gurney Orr.

I enclose herewith Vouchers Nos.....,

amounting to $.....432.45..... *in favour*

of ..... Lockwood ... Bros. ..... Muncey. ..... Ont.

for ... goods supplied for repairs at Mount Elgin Institute.

This expenditure was authorized by Departmental

Letter No....E.R. 2183 .... *dated*.....XXXXX

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Mount Elgin Institute on Caradoc Reserve

for week ending June 23rd.1934.

9

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chris Fisher	Labourer	10	10	10	10	10	10	60		20	12.00	Chris Fisher
Maitland French	"	10	10	10	10	10	10	60		20	12.00	Maitland French
William White	"		10	10	10	10		40		20	8.00	William White
Robt Rowless	Team		9					9		40	3.60	Robert L Rowlis
Edward Walker	Mason	10	10	10	10	10		50		45	22.50	Edward Walker
George Lipsit	"	9	9	9	9	9	9	54		50	27.00	Geo Lipsit
George Ballantyne	Carpenter	9	9	9	9	9	9	54		35	18.90	Geo Ballantyne
R. H. Bellamy	Foreman	10	10	10	10	10	10	60		45	27.00	R H Bellamy
									Total		$131.00	

Cheque No. E.R. 2185

Balance.. 465.80

R H Bellamy
FOREMAN

Recommended for payment

.....
DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

A. Downey
AGENT

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Reserve

for week ending June 30th 1906.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT
William Beech	10	10	10	10	10	5	55	20	11.00	William Beech
Phillip Fisher	10	10	10	10	10	5	55	20	11.00	Phillip Fisher
Chris Fisher	10	10	10	10	10	10	60	20	12.00	Chris Fisher
Wilfred French	10	10	10	10	10	10	60	20	12.00	Wilfred French
William Pelo	10	10	10	10	10	10	60	20	12.00	William Pelo
Frank Beech	10	10	10	10	10		50	20	10.00	Frank Beech
George Pellandrue	9	9	9	9	9	9	54	25	13.50	George Pellandrue
Edward Walker	9	9	9	9	9	9	54	25	13.50	Edward Walker
George Lipsit	10	10	10	10	10	10	60	25	15.00	George Lipsit
R. H. Bellamy	10	10	10	10	10	7	57	25	14.25	R. H. Bellamy
Total.									135.50	

I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

Recommended for payment

..... DEPARTMENTAL ENGINEER

Cheque No. E. A. 21 85

Balance 320. 40

..... FOREMAN

WITNESS

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin Institute on Sarnia Reserve

for week ending July 7th. 1934.

NAMES	Nature of employment or trade.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Maitland French	Labourer	[illegible]	10	10	10	10		50	20	10.00	Maitland French	
Chris Fisher	"	[illegible]	10	10	10	10	10	60	20	12.00	Chris Fisher	
William White	"	[illegible]	10	10	10	10	10	60	20	12.00	Willie White	
Frank Wawoosh	Carpenter				5	10	10	25	25	6.25	Frank Wawoosh	
George Ballantyne	"	9	9	9	9	9	9	54	35	18.90	Geo C Ballantyne	
George Lipsit	Mason	9	9	9	9	9	9	54	50	27.00	Geo A. Lipsit	
L. R. Northcott	Plumber			10	10	10	10	40	50	20.00	L R Northcott	
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	45	27.00	R H Bellamy	
										$ 133.15		

Cheque No. E.R. 2185

Balance .. 187. 25

R H Bellamy
FOREMAN

Recommended for payment

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

A D McKay
AGENT

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Indian Affairs, (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Mount Institute on Caradoc Reserve

for week ending July 14th.1934.

NAMES	Nature of employment or trade.	Mon.	Tues.	Wed.	Thurs.	Fri	Sat	TOTAL	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chris Fisher	Labourer	10	10	10	10	10	10	60	20	12,00	Chris Fisher	
Maitland French	"	10	10	10	10		10	50	20	10,00	Maitland French	
Frank Waucosh	Carpenter	10	10	10	10		10	50	25	12,50	Frank Waucosh	
William White	Labourer	10	10	10	10	10	10	60	20	12,00	William White	
George Ballantyne	Carpenter	9	9	9	9	9	9	54	35	18,90	Geo Ballantyne	
Sam Thomas	Team	5						5	40	2,00	Sam Thomas	
George Lipsit	Mason	9	9	9	9	9	9	54	50	27,00	Geo. G Lipsit	
L. R. Northcott	Plumber	10	10	10	10	10	10	60	50	30,00	L R Northcott	
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	45	27,00	R H Bellamy	
									Total	$151.40		

Cheque No. E.R. 2185
Balance 35 85

R H Bellamy FOREMAN

Recommended for payment

DEPARTMENTAL ENGINEER

I hereby certify that the services have been performed and prices are fair and just.

AGENT

7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Munsey. Ont.

July 13th. 1934.

File 28-0.

Sir;- Attention Mr. Gurney Orr.

I would beg to acknowledge receipt of your letter of July 12th, containing the information that Mr. Skinner would visit Mount Elgin Institute and would advise that he did arrive this A.M. and is at present at the school.

Enclosed please find Labour Returns for wages paid to the amount of $560.95 for the weeks June 23rd to July 14th inclusive and which leaves me with the sum of $35.85 still on hand and I would request that another advance of $500.00 be sent forward at once.

[illegible] doubt that Mr. Skinner will [illegible] making a full report to you within a few days concerning the work at the school which has reached the point where more funds will have to be provided or the work left half finished. It will take all available funds now appropiated to complete the two additional class-rooms and living quarters, without touching the original class-room or the new bathing facilities in the main building, and in fact I question if the funds still on hand will be enough to do that, as in remodeling many difficulties are encountered that are not at first known or when the work is commenced.

The advance asked for should be sent forward as soon as possible.

Your obedient servant.

A. F. Gurney

A. F. Gurney, Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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H. W. NICKOLS, SECY. - TREAS.

H. L. HOWARD, PRESIDENT

C. D. EDGAR, VICE PRES.

The Beaver Laundry Machinery Co. Limited

BRANCHES
MONTREAL WINNIPEG,
CALGARY VANCOUVER

CABLE ADDRESS
"BEAUFORT", TORONTO
BENTLEYS CODE

HEAD OFFICE AND WORKS
Toronto · Canada

July 16, 1934.

Mr. C. C. Parker,
Acting Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir,-

In May of this year, we had the pleasure of quoting you on a Drying Tumbler - your quotation request No. 77 - for the Mount Elgin Institute at Muncey, Ontario.

Up to the present time, we have not heard from you in regard to this quotation, and we would indeed appreciate a line at your convenience advising whether or not you found our price attractive, and if we may be favored with your valued order.

Yours very truly,

The BEAVER LAUNDRY MACHINERY CO. Limited

C D Edgar

Vice-President & Sales Director.

N.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

file

Ottawa, July 24th.,1934.

Dear Sirs,-

In reference to your letter of the 16th instant, I have to advise you that a suitable machine for the Mount Elgin Institute,at Muncey,Ontario, has been purchased from the Canadian Laundry Machinery Company, of Toronto.

Yours very truly,

C.C.Parker
Acting Purchasing Agent.

The Beaver Laundry Machinery Co.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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C.T. 17A
15M 24-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FYLE NO

DEPARTMENT. Indian Affairs

BRANCH Engineer's DATE July 13, 1934

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	[illegible]	[illegible]

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Under Indian Act. Re Interbranch Road Light Ltd.

CHARGE TO { VOTE 170 ENC. No 183
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Acting

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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BYRON PHONE 12 RING 47

DELAWARE R R NO. 1

DELAWARE, ONT.. Feby 16. 1937

Mr. W H Bellamy

Mill - Sign (Gen)

IN ACCOUNT WITH

WM. GORDON PATRICK

DELAWARE TOWNSHIP SAW MILL
AND CHOPPING MILL

TERMS: CASH

ACCOUNT
RENDERED

To hire of Cement Mixer at Mill - Gen Instruction C 50¢ an hr.	3 00

Certified Correct.

B. H. Bellamy

Wm. H. Bellamy. Foreman.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Wm. Gordon Patrick.

R. R. No. 1.

Delaware, Ont.

DATE	SERVICE	AMOUNT
July 20th	To rental of cement mixer for repairs being made at Mount Elgin Residential School, Muncey, as per attached accounts,	$13.00
	" E. R. 2185"	

AUDITED
AUG 7 1934

Vote 176

School Number 465

Allot 242

E. R. No. 2185

" TRIPLICATE FOR FILE

8-8-34

Voucher in duplicate detached

for Accountant to pay

TOTAL. $13.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Munro,

Agent

Form 53

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-1

CANADA

Letter No. ...

JUL 30 1934

Office of the Caradoc ..... Indian Agency,

July 20th 1934

Sir,

I enclose herewith Vouchers Nos.... ,

amounting to $..... 13.00 ..... in favour

of Wm. Gordon Patrick. R.R.No.1. Delaware. Ont.

for rental of cement mixer for work at Mt.Elgin School.

This expenditure was authorized by Departmental

Letter No E.R. 2185 ..... dated xxxx

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To ..... L. R. Northcotte .....

Head Office.

Cats.

DATE	SERVICE	AMOUNT
July 31st	To plumbing and steam supplied for repairs and maintenance at Mount Elgin Institute, Muncey, for the month ending July 31st, 1934, as per attached accounts.	$143.39

Account Certified Correct. AUG 1934

R. H. Bellamy

R. H. Bellamy. Foreman.

Vote 176

School Number 468

Allot 342

E. B. No 2185

TOTAL. $143.39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

TRIPLICATE FOR FILE

8-8-34

Voucher in duplicate detached ..... Agent

for Accountant to pay.

Form 53

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Department of Indian Affairs

V
1.

Material for Mimicry Institution

Bought of L. R. Northcott Int. Brydges

5	ft.	5-med. SH soil pipe @ 6¢	$ 3.25
5	ft.	5 " DH " " @ 7¢	3.75
2	ft.	5 " ¼ bends @ 1.13¢	2.25
2	lens.	1" std. WS. pipe Ran Run T & C	5.18
3	"	2" " " " " " "	18.45
4,		1" mall ells @ 22¢	.88
6,		2" " " @ 85¢	5.10
6.		1" " street ells @ 26¢	1.56
4.		2" " " " @ 78¢	3.12
2.		1" mall tees @ 30¢	.60
2,		2" " " @ 88¢	1.76
6,		2" x 1" " " @ 97¢	5.82
6,		½" std. mall unions @ 30¢	1.80
6.		1" " " " @ 45¢	2.70
3,		2" " " " @ 95¢	2.85
3,		2 # 5/9 R.R. Unions @ # 1.56¢	4.68
2,		2" x short std WS. nipples @ 18¢	.36
2,		2" x 4 " " " " @ 30¢	.60
2.		½ x close " " " @ 5¢	.10
1.		½ x 2 " " " @ 8¢	.08
1,		½ x 2½ " " " @ 9¢	.09
1,		½ x 3 " " " @ 10¢	.10
1,		½ x 4 " " " @ 12¢	.12
6,		1 x 3 " " " @ 15¢	.90
6,		1 x 4 " " " @ 20¢	1.20
1,		2 x 8 std WS nipples @ 35¢	.35
6,		¾ x ½ bushings @ 5¢	.30
6,		1 x ¾ " @ 6¢	.36
6,		1¼ x 1 " @ 7¢	.42
6.		1½ x 1¼ " @ 8¢	.48
6.		2 x 1½ " @ .13¢	.18
6,		2" plugs @ .10¢	.60
			# 70.59

Forward

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Department of Indian Affairs

Material for Muncey Institution

Brought forward.		# 70.54
3, lens # 1 Grabler Bar	@ 30¢	.90
12, 2" Grabler Rings	@ 11¢	1.32
2, 12" lens 1/16 c.c. Red Rubber	@ 40¢	.80
24 # leg screws	@ 7¢	1.68
4, lens 2" std. pipe Ran. lens T&C	@ # 6.05	24.20
4, 1½ x 1½ x ¾ malt tees	@ 62¢	2.48
1, 5" Mcf. plain P trap w/ sub screw		2.95
2, 5" " ¼ bends	@ # 1.13	2.26
1, 4 I B cleanout screw	@ 75¢	.75
4' lens ¾ S&S. W.S. pipe Ran. lens T&C	@ # 2.00	8.00
6, ¾ malt ells	@ 17¢	1.02
6, ¾ " street ells	@ 20¢	1.20
2, 1½ " " "	@ 50¢	1.00
2, 1½ x 1 malt tees	@ 63¢	1.26
6, ¾ x short S&S. W.S. nipples	@ 7¢	.42
6, ¾ x 3 " " " "	@ 8¢	.48
2, 1½ x close " " "	@ 12¢	.24
2, 1½ x 3 " " "	@ 17¢	.34
1 box #1 Grabler wax	@ 30¢	.30
10 lbs rakum	@ 12¢	1.20
12, ½" plugs.	@ 3¢	.36
1, 4 x 5½ x 12 lb # lead bend	@ # 2.35	2.35
1, 4 x 5½ x 16 " "	@ # 3.12	3.12
2, 4 med. ¼ bends w/ 2" Lead outlet	@ # 1.20	2.40
1, 4 " ¼ " " 2" RH side	@ # 1.20	1.20
1, 4 " ¼ " " 2" LH "	@ # 1.20	1.20
2, 4 " med. D.H. fittings	@ 45¢	.90
2, 4" C/I Drive ferrules	@ 30¢	.60
100 lbs. lead	@ 7¢	# 2.10
Total		# 172.58

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Letter No. .....

JUL 30 1934

Office of the

Caradoc ..... *Indian Agency,*

..... July ..... 21st *19.34*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 142.58 ..... *in favour*

of L. R. Northcott. Mount Brydges. Ont.

for plumbing materials supplied for Mt. Elgin Institute.

This expenditure was authorized by Depart

Letter No. E.R. 2185 ... *dated* xxxx

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

AUG 1 1934

INDIAN AFFAIRS

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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FORM 8124

CLASS OF SERVICE	SYMBOL
Full-Rate Message	
Day Letter	DL
Night Message	NM
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

RA63 44 COLLECT NL STANDARD TIME

MOUNTBRYDGES ONT JULY 30

CURREY ORR

DEPT INDIAN AFFAIRS OTTAWA ONT

PRESENT APPROBATED FUNDS WILL ALL BE EXPENDED WEDNESDAY THIS WEEK BELLAMY ESTIMATES FIVE HUNDRED FORTY FIVE DOLLARS TO COMPLETE TWO CLASS ROOMS AND RESIDENCES FIT FOR USE AND WHICH MUST BE COMPLETED ADVISE IMMEDIATELY WHAT YOU DESIRE DONE OTHERWISE WORK WILL STOP WEDNESDAY

A D MOORE.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form 6108, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED

Day Message

Day Letter

Night Message

Night Letter

Patrons should mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, July 31, 1934.

A.D.Moore,

Indian Agent,

Muncey, Ont.

APPROVE ADDITIONAL EXPENDITURE MOUNT ELGIN UP TO FIVE HUNDRED DOLLARS WILL BE IN MUNCEY NEXT WEEK.

R.C.OFR.

C.D.I.A.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Crane Limited,

304 York Street,

London, Ont.

DATE		SERVICE	AMOUNT
July	30	To goods supplied for repairs being made at Mount Elgin Residential School, as per attached account.	$30.69

"E.R. 2185"

Vote 176

School Number 468

Folio 242

E. R. No. 2185

TRIPLICATE FOR FILE

S.S. 34

Voucher in duplicate detached

for Accountant to pay.

TOTAL, $30.69

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 53

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs, (RG 10, Volume 6207, file 468-5, part 6)

LW-164 (51-7½M-12-33

BRANCH OF CRANE LIMITED, MONTREAL

BOUGHT OF **CRANE LIMITED**

304 YORK STREET,
LONDON, ONT.

TELEPHONE METCALFE 4844

2% CASH DISCOUNT IF PAID BEFORE 15TH OF MONTH FOLLOWING. DUE NET END OF MONTH FOLLOWING SHIPMENT. WITH EXCHANGE ON LONDON

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Department of Indian Affairs,
MUNCEY, Ontario.

LONDON, ONT., July 19th, 1934.

SALESMAN Call

SHIPPED TO Same

ORDER DATED 7-19-34 REC'D 7-19-34

VIA Taken

ORDER NO.

QUANTITY ORDERED	REGISTER NO. L-5841	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
2	Lens 1 Std Galv W S Pipe Run Len T & C	40-10	11.68 Cft.		Net	4.77
1	2 Galv Mall Tee	1	1.36	1.36		
6	1 Galv Mall Ells	[illegible]	.34	2.04		
2	1 Galv Mall 45 Deg Ells	2	.42	.84		
2	1½	2	.78	1.56		
1	1½ Galv Mall Street Ell	1	.76	.76		
4	½ x ½ Galv Mall Red Cplgs	4	.16	.64		
				7.25	40	4.32
2	1 Std Galv Mall Unions	2	.50	1.00	17	.83
1	1 x Close Std Galv W S Nipple	1	.13			
1	1 x Short	1	.15			
1	1 x 2½	1	.18	.46	55	.21
						13.13

FORWARD

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

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M-164-(1-2-3)-CONT'D-10M-12-27

CRANE LIMITED

Department of Indian Affairs,
KAMLOOPS, Ont. -2-

QUANTITY ORDERED	REGISTER NO. L-5641	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TO
	AMOUNT FORWARD					10
1	1 x S Std Galv W S Nipples	1	.20			
1	1 x 3½	1	.22			
1	1 x 4	1	.24			
1	1½ x Close	1	.22			
1	1½ x Short	1	.26			
1	1½ x 3	1	.30	1.44	55	.65
1	1 #7 Globe Valve for Steam	1	2.80		7	2.60
35	Ft 4 Med S H Soil Pipe	35'	.83'	29.05		
5	Ft 4 D E	5'	.90'	4.50		
2	Lens # 1 Grabler Iron 20'	2 Lens	3.32	Cft 1.06 34.61	50	17.71 35.35

Certified Correct.
R. H. Bellamy
R. H. Bellamy. Foreman.

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Phone Connection Mt. Brydges

Mt. Brydges, Ont., July 20 1934

M. Lt.-Col. Indian Affairs
Mt. Elgin Institution

In Account with D. A. JANES

Brick and Tile Manufacturer

COAL—COKE—WOOD

Accounts due when rendered — 7 per cent. per annum after due

The Age-Dispatch Strathroy

Brick	6540	@16-	98	10	
"	1200	@8	9	60	
			107	70	
	Delivery		16	00	
			123	70	
	sales tax on Brick		6	46	
					130 16

certified correct.

J. H. Ballachey

R. H. Ballachey. Foreman.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No.

Treaty No

DEPARTMENT OF INDIAN AFFAIRS

To..

.....

.....

Ont.

DATE	SERVICE	AMOUNT
	[illegible] Schools, Cornelia Reserve, as per [illegible] (Sales tax discounted)	$130.70
	E. R. 2185	

M 13354

Vote.....176...

School Number.....168...

Allot.....242...

E. R. No.....2185

TRIPLICATE FOR FILE

8-8-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL, $130.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin Institute on Caradoc Reserve

for week ending July 21st.1934.

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Martin White	Labourer	10	10					20	20	4.00	Martin White	
William White	"	10	10	10	10	10	10	60	20	12.00	William White	
Chris Fisher	"	10	10	10	10	5	10	55	20	11.00	Chris Fisher	
Maitland French	"	10	10	10	10	10	10	60	20	12.00	Maitland French	
George Ballantyne	Carpenter	9	9	9	9	9	9	54	35	18.90	Geo C Ballantyne	
Asa Bunn	Electrician					10	10	20	35	7.00	Asa Bunn	
George Lipsit	Mason	9	9	9	9	9	9	54	50	27.00	Geo. A. Lipsit	
L. R. Northcott	Plumber	10	10	10	10	10	10	60	50	30.00	L R Northcott	
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	45	27.00	R. H Bellamy	
									Total	$146.90		

Vote 176
School Number 468
Allot 242
E. R. No. 2185

Recommended for payment

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
E. E. 34

Cheque No. E. R. 2185
Balance 386.95

R H Bellamy
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

A Dawson
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin Institute on Caradoc Reserve

for week ending July 26th.1934.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	OF WAGES	RECEIVED PAYMENT	WITNESS
District Inspector	Wiring permit from Hydro-Electric Power Com.									6.55	" Receipt attached"	
William White	Labourer	[illegible]	10	10	10	10	10	60	20	12.00	William White	
Chris Fisher		10	10	10	10	10	[illegible]	60	20	12.00	Chris Fisher	
Maitland French		10	10	10	10	10		50	20	10.00	Maitland French	
Asa Bunn	Electrician	10	10	10.	10	10		50	35	17.50	Asa Bunn	
George Ballantyne	Carpenter	9	9	9	9	9	9	54	35	18.90	Geo. Ballantyne	
George Lipsit	Mason	9	9	9	9	9	9	54	50	27.00	Geo A. Lipsit	
L. R. Northcott	Plumber	10	10	10	10	10	10	60	50	30.00	L R Northcott	
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	45	27.00	R H Bellamy	
									Total	$160.95		

Vote 176
School Number 468
Amt. 242
E. R. N. Recommended for payment 2185

Cheque No. E R 219
Balance 226.5

R H Bellamy
FOREMAN

IN TRIPLICATE FOR FILE
S. S. 5X
Voucher in duplicate detached
for Accountant's use.

I hereby certify that the services have been performed and prices are fair and just.

AGENT

Department of Indian affairs

3" Material for Muncey Institution

Bought of L. R. Northcott Mt. Brydges.

1,	B.dle $\frac{1}{2}$" std. W.S. pipe Ran. line T & C		#11.15
6,	$\frac{1}{2}$" malf unions	@ 30¢	1.80
3,	$1\frac{1}{2}$" std. malf unions	@ 55¢	1.65
6,	$1\frac{1}{2}$" C.I. elbs	@ 24¢	1.44
2,	$\frac{3}{4}$" # 1 globe valves for steam	@ #2.25	4.50
2,	$1\frac{1}{2}$ C-3746 2 C.I. P traps Ran. conn.	@ #1.50	3.00
1,	$1\frac{1}{2}$ f 617 I running trap	@ #1.90	1.90
1,	52 gal. std. rivet weld range boiler		19.50
2,	$1\frac{1}{4}$" H.C-3391 0 N.P adj. S traps w.f P.O plugs	@ #3.60	1.20
2,	$1\frac{1}{2}$" x $1\frac{1}{4}$" N.P. vent nuts	@ 18¢	.36
2 pr.	P.R.C-3184 N.P basin faucets	@ #1.62 pr	6.48
1,	4 med $\frac{1}{4}$ bend w.f high heel inlet		1.20
1,	Ran. # 1 grabler iron	@ .28¢	.28
	Total		#66.76

Certified Correct.

R. H. Bellamy

R. H. Bellamy. Foreman.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To L. H. Northcotte

Mount Bryniges.

Co. to

DATE	SERVICE	AMOUNT
July 30th	To goods supplied for repairs being made at Mount Elgin Residential school, Caradoc Agency, as per attached accounts.	$36.48

"E.R. 2185"

Vote 176

Sub Number 468

" 242

E. R. No. 2185

TRIPLICATE FOR FILE

8-5-34

Voucher in duplicate detached

for Accountant to [illegible]

TOTAL, $36.48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(Signature illegible)

Agent

Form 53

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

File 32-0.

August 1st. 1931.

Sir;-

To confirm my last letter of July 30th, I now advise that I returned to the Reserve last evening. Mr. Kenny, the foreman of the road work at [illegible] asked him for the time that you could be off, to finish the work of the two Chief-Roads and the two Sub-Divisions in lieu, and they could put in use in cash this fall and the sum of $15.00, which is to be divided as follows, i.e. Stanley Elijah for repairing, installing electric wiring, installing heating stove, painting, blacksmithing for the Chief-Roads and bridges and it is possible it may be done for less, if the work is rushed a little. This does not allow for the Chief-Roads being put in for the installation of bathing houses or tubs.

I have filed the labour returns for the weeks of July 21st and 28th, which leaves a credit balance of funds of $[illegible] of $[illegible].00. I am also enclosing vouchers in favour of the following persons,

J. A. [illegible] for [illegible] for $ 1[illegible].70
Chief [illegible] for $6[illegible].00
L. [illegible] for [illegible] for $ [illegible].00

and in the absence of Mr. [illegible] have not allowed any items of [illegible] for sales tax as if [illegible] it can be provided [illegible]

Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Your obedient servant,

A. [illegible] Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

August 11th. 193[illegible].

Sir;- Attention: Mr. [illegible]

I [illegible] you that Mr. [illegible], [illegible] at [illegible] has [illegible] at the [illegible] that is to be installed in the laundry building at the school and which he [illegible] at the same time as the other machine, and has it [illegible] by the electrician.

I [illegible] a ready [illegible] for the [illegible], Mr. [illegible] informs me that the Hydro-Electric Power Commission at Penetang, have such a [illegible] that they are willing to sell for the sum of $60.00 and which will fill the requirements and which the school is about to put [illegible] as [illegible].

[illegible] what action you desire I should take in the matter of the [illegible].

[illegible]
[illegible]
[illegible]

[illegible]

(Signed)

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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August 16, 1934.

Dear Mr. Moore,-

Replying to your letter of the 14th with reference to the fan required for the laundry at the Mount Elgin Institute it will be satisfactory for Mr. Bellamy to purchase the fan from the Hydro Electric Power Commission of Ontario at the price noted.

Yours very truly,

E. Carney Orr.
Architect for the Department.

E. J. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To D. A. James,

Mount Brydges, Ont.

DATE	SERVICE	AMOUNT
1934		
Aug. 24	To Sales Tax on brick purchased for the Mount Elgin Indian Residential School	$ 6 46

NOTE: On August 17, 1934, the Department issued cheque No. 1[illegible] in payment of brick supplied to the Mount Elgin Residential School. The total cost of this brick was [illegible] in paying the account the Department did not allow the sales tax of $6.46

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

14/8/34

TOTAL $ 6 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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11

Department of Indian Affairs

Material for Nursery Institution

Bought

of L. R. Northcott, Int. Brydges.

Brought Forward		$62.21
2, 1¼" P. plain S. traps w/ P.O. plugs	@ $3.60	7.20
2, C-31845 N.P basin faucets - cold	@ 1.62	3.24
4, 1½" x 1¼" N.P. vent nuts	@ 22¢	.88
3, 1½" - plugs	@ 9¢	.27
3, 1¼" "	@ 7¢	.21
3, 1" "	@ 6¢	.18
3, ¾" "	@ 5¢	.15
3, 1" x 3" std. W.S. R & L nipples	@ 12¢	.36
3, 1" x 4" " " " "	@ 15¢	.45
6, 1¼" x 3" " " " "	@ 15¢	.90
6, 1¼" x 4" " " " "	@ 18¢	1.08
5 lbs. lead	@ 7¢	3.50
1, 1½" rubber bath plug		.10
2, 1¼" tees	@ 35¢	.70
2, 1" unions	@ 45¢	.90
4, ¾" x 1" bushings	@ 6¢	.24
1, ½" union		.30
2, 1" x 1¼" bushings	@ 7¢	.14
2, 1¼" plugs	@ 9¢	.18
2, ¾" street ells	@ 20¢	.40
2, ¾" unions	@ 33¢	.66
2, ¾" nipples	@ 9¢	.18
2, 1" tees	@ 30¢	.60
6, 1" nipples	@ 11¢	.06
2, 1" Couplings	@ 8¢	.16
Total		$85.85

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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"1"

Department of Indian Affairs

Material for Mummery Inoculation

Bought of L. R. Northcott Mt. Brydges. $

82 ft. 1½" pipe	@ 24¢	19.68
68 ft. ¾" "	@ 10¢	6.80
42 ft. ½" "	@ 8½¢	3.57
20 ft. 1" "	@ 13¢	2.60
1, 2" tee		.85
18, ½" nipples	@ 9¢	1.62
28, ½" ells	@ 10¢	2.80
5, ½" street ells	@ 11¢	.55
9, ½" unions	@ 30¢	2.70
3, ½" tees	@ 15¢	.45
16, ¾" ells	@ 16¢	2.56
9, ¾" tees	@ 18¢	1.62
4, ¾" couplings	@ 6¢	.24
7, ¾" unions	@ 33¢	2.31
6, ¾" nipples	@ 9¢	.54
2, ¾" plugs	@ 5¢	.10
3, 1" ells	@ 22¢	.66
1, 1" plug		.07
3, 1" x ½" bush	@ 7¢	.21
1, 2" x 1" bush.		.14
1, 1½" x ¾" "		.10
2, ¾" x ½" "	@ 5¢	.10
1, 1½" x 1¼" reducing ell.		.35
2, 1½" x 3" nipples	@ 17¢	.34
1, 1½" x 7" "		.25
2, 1½" couplings	@ 25¢	.50
1, 1½" ell		.40
1, 1½ R.R. union		1.30
2 lens, 4" soil pipe @ 50¢ per ft.		5.00
Putty and V. S packing		1.40
1, 1½" T		.50
2, 1" Range boiler ell. unions @ 65¢		1.30
Lag screws		.25
1, 1½ x 22° ell		.35
Total c/f. Forward.		$ 62.21

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To..... L. R. Northcote .....

Mount Brydges. .....

Ont.

DATE	SERVICE	AMOUNT
Aug 21st	To materials supplied for plumbing and heating repairs made at Mount Elgin Residential School, Caradoc Agency, as per attached accounts.	$85.83

E. R. 2185

AUDITED FOR PAYMENT
AUG 29
DEPARTMENT OF INDIAN AFFAIRS

Account Certified Correct.

R. H. Baltimy

Foreman.

TOTAL, $85.83

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

.....
Agent

Form 53

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Letter No.

Office of the Caradoc *Indian Agency,*

August 31st *19.* 34.

Sir,

I enclose herewith Vouchers Nos. ,

*amounting to $*85.85 *in favour*

of L. E. Northo . t.

for materials supplies for repairs at ch.cl.

This expenditure was authorized by Departmental

Letter No.... E. R. 3185 *dated* .

Your obedient servant,

Indian Agent.

Department of the Secretary of the Treasury.
AUG 29 1934
INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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M-184-(6)-7500-12-29

2% CASH DISCOUNT IF PAID BEFORE THE 10TH OF MONTH FOLLOWING. WITH EXCHANGE ON MONTREAL.

BOUGHT OF **CRANE LIMITED**

1170 BEAVER HALL SQUARE
MONTREAL
TELEPHONE LANCASTER 3231

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE W
FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS WI
ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH
PROVEN DEFECTIVE IN MANUFACTURE WILL BE DUPLICA
CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHI

Department of Indian Affairs.
MUNCEY, Ont.

MONTREAL, QUE., Aug. 16th, 1 92

SALESMAN Bell

SHIPPED TO Muncey Institute

ORDER DATE 8-16-34 RECD 8-16-34

VIA Will Call

ORDER NO.

QUANTITY ORDERED	REGISTER NO. L-6449	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT
8	5" P-71 Chrom Baths 3" [illegible] R	8	28.95	231.60	
8	1½ C P Bath Waste & Overflows	7	3.07	21.49	
				253.09	10
16	3 P Cook Pole Covers	0			
2	2 Galv Nall Nips	2	1.04	2.08	
8	2 x 1½ Galv Nall Tees	8	1.50	12.00	
8	1 x [illegible]	8	.50	4.00	
				1[illegible] 8.08	40-10
8	[illegible] Pin Brass Plain Bibbs	8	1.00	8.00	10
				Less 5.66%	

Certified correct.
R H Bellamy
R. H. Bellamy. Foreman.

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DAT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Crane Limited. ...

304 ...York St. ....

London. Ont.

DATE	SERVICE	AMOUNT
Aug 23rd	To baths, fixtures, etc supplied for Mount Elgin Residential School, as per attached accounts.	$230.82
	" L. R. 2165"	
	TOTAL,	230. 82

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Letter No. 4

Office of the Indian Agency,

Sarnia August 23rd 19.31.

Sir

I enclose herewith Vouchers Nos. ,

amounting to $ 230.89 in favour

of Crane Limited. 364 York St. London. Ont.

for baths,etc supplied for Mount Elgin School.

This expenditure was authorized by Departmental

Letter No. E.R. 2185 dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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O D E R F I E L D

THE CANADIAN INGERSOLL-MACHINERY CO. LIMITED

47-93 STERLING ROAD

OUR ORDER [redacted]

YOUR ORDER [redacted] 6/10/34

SHIPPED VIA C.P. Rly.

F O B FACTORY, TORONTO

TERMS Net 30 days.

TORONTO, 3, CANADA, August 4th, 1934.

SOLD TO [redacted]

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

272 X 7049

1	[redacted]	285.00

Sales Tax included.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To The Canadian Laundry Mchy. Coy. Ltd.

47 - 93 Sterling Road.

Toronto. 3. Ont.

DATE	SERVICE	AMOUNT
Aug. 15th. 1934.	One "Dryter" Drying Tumbler.	
	as per Invoice.	$895'////00////

Vote	176
School Number	468
Allot	304
E. R. No.	2480
TOTAL,	$895.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Oliver B. Stanfield
Agent
Principal.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

WM LONGFIELD MANAGER

LUMBER COAL

HOUSE FURNISHING
BUILDERS' FURNITURE

Mt Brydges, Ont.

CANADA

193

SOLD TO Mount Elgin Industrial School, Lumley,

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

W H LONGFIELD Manager

LUMBER Pl... COAL

HOUSE FURNISHING BUILDERS' FURNITURE

Mt Brydges, Ont.

...gust 20th ... 193

SOLD TO Mount Elgin Industrial School, Muncey, Ont.

...ov. 30, Trip. Finish...

Page 2.

Aug.16	Carried Forward ----------			288.71
Aug.18	To- 20 Ft. door stop, 4up, 2 bottom bead			.70
Aug.20	2- Inside door sets	.60		1.80
	1 ...	.lb	(1.40)	1.80
	1 ... -7 ...			...
Au...7	...	.[illegible]		.48
	... Stop	1...		....
	12 Ft. Cove, 1by 4-Pr. cup, 2 dia; 2 bot			.75
	4-Cup. Pr. Turns-bot-1-1x Cut Flush bot			1.60
	3-Iron Ex. brace	0...		.1...
				7...7

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No. ____

Treaty No. ____

DEPARTMENT OF INDIAN AFFAIRS

To [illegible]

[illegible]

Ont.

DATE	SERVICE	AMOUNT
Aug 31st	To maintenance charges for Day School at Mount Elgin Residential [illegible] as per attached accounts E. R. 2185	[illegible] 7

Certified correct.

[illegible]

Foreman.

Vote	176
School Number	468
[illegible]	242
[illegible] No.	2185

[illegible] 8-9-38 [illegible] [illegible] 37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[signature]
Agent

Form 53

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

CANADA

Letter No.....

Office of the ..... *Indian Agency,*

August 31st 19.34

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 275.87 *in favour*

of [illegible] *for* [illegible]

This expenditure was authorized by Departmental

Letter No. E.F. 2185 ***dated*** .....

Your obedient servant,

A.D. Mooney

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Folio:

August 27th 1924

Department of Indian Affairs.

In Acct: with R. A. Campbell,

Delaware, Ontario.

Terms

One only.	16 inch Ventilating Fan		
	with Electric Motor attached		
	Capacity 1600 Cu. Ft. per M.		$30. 00

This is my Bill.

R. A. Campbell

Certified Correct.

P. H. McEnaney

Foreman.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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FILM + ●

Vote No. ...

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Mr. F. A. Campbell ...

c/o Hydro-Electric Office,

Peterboro, Ont.

DATE	SERVICE	AMOUNT
Aug 18th	To one ventilating fan [illegible] Main Residential Camp, Carrying Away, as per attached accounts.	30.00
	" E. R. 3183"	

Vote	176
Sub-Vote	468
Item	242
E. R. No.	3185

DATE FOR FILE

8 4-38

TOTAL, $30.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Letter No.... ....

Office of the Caradoc Indian Agency,

August 28th 19.34.

Sir,

I enclose herewith Vouchers Nos. ,

*amounting to $*30.00 *in favour*

of [illegible] c/o Hydro-electric [illegible]

for [illegible]

This expenditure was authorized by Departmental

*Letter No.*E. R. 3185 *dated* ....

Your obedient servant,

(E. Tuttle)

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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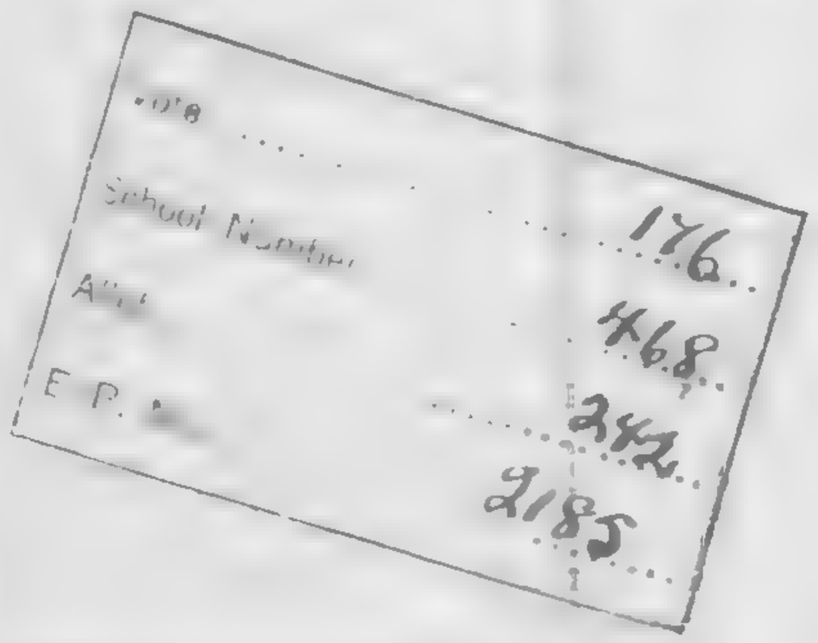
Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin School on Caradoc Reserve

for week ending September 1st 1934

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robert Powless	Labourer	10	10					20	20	4.00	Robert Powless	
George Ballantyne	Carpenter	10	10	10	10	6		46	35	16.10	Geo C Ballantyne	
Asa Bunn	Mechanic	10	6					16	25	4.00	[illegible]	
Chris Fisher	Labourer	10	10	10	10	10		50	20	10.00	Chris Fisher	
R. H. Bellamy	Foreman	10	10	10	10	10		50	45	22.50	R H Bellamy	
									Total	56.60		



DUPLICATE FOR FILE
18-4-34

Cheque No. I. R. 2185.

Balance 21.90

R H Bellamy
FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

[illegible]
AGENT

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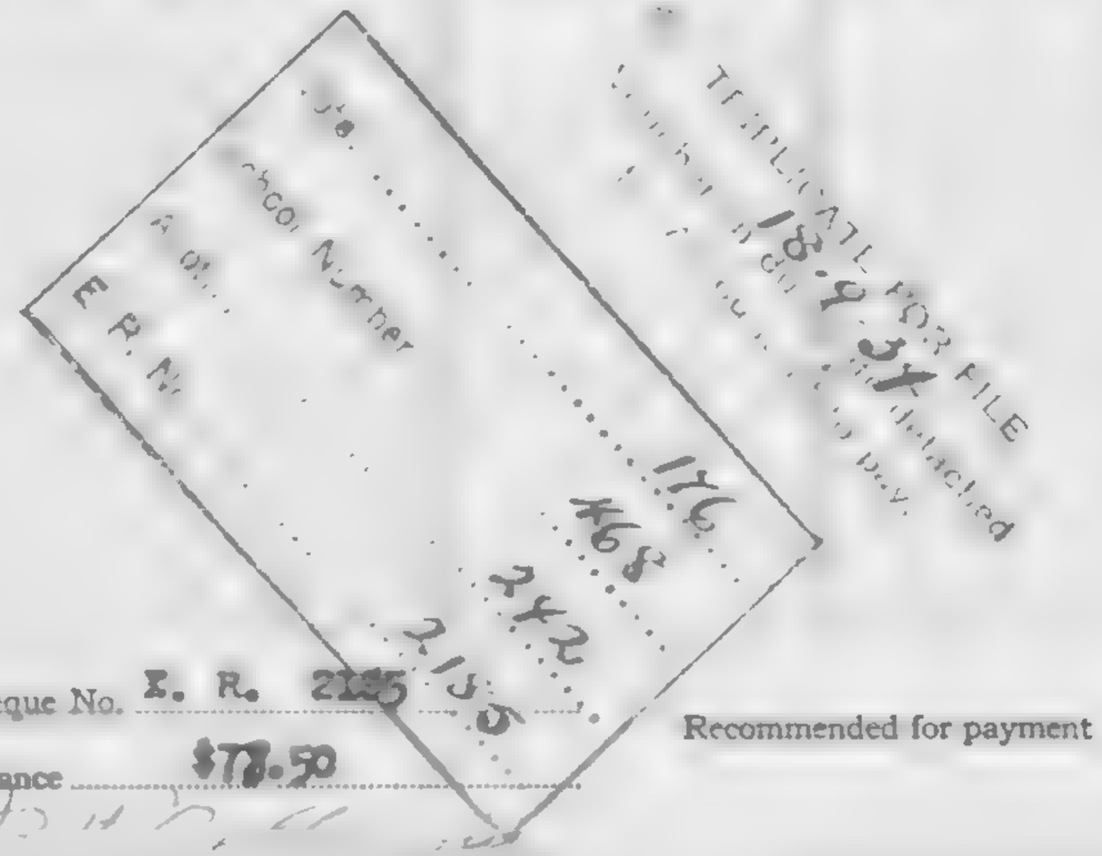
Indian Affairs, (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin School on Caradoc Reserve

for week ending August 25th. 1934.

NAMES	Nature of Employment or Trade No of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
L. R. Northcott	Plumber	10	10	4				24	50	12.00	L R Northcott	
Chris Fisher	Labourer	10	10	10	10	10	10	60	20	12.00	Chris Fisher	
Robert Powless	"			10	10	10	10	40	20	8.00		
Asa Bunn	Electrician	10	10	10	10	10	10	60	35	21.00	Asa Bunn	
George Ballantyne	Carpenter	10	10	10	10	10	10	55	35	19.25	Geo C Ballantyne	
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	45	27.00	R H Bellamy	
									Total	$99.25		



Cheque No. E. R. 2135

Balance $77.50

Recommended for payment

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin School on Caradoc Reserve

for week ending August 15th. 1934.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER...hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Maitland French	Labourer	10	10					20	20	4.00	Maitland French	
Chris Fisher	"	10	10	10	10	10	5	[illegible]	20	11.00	Chris Fisher	
Asa Bunn	Electrician	10	10	10	10	10	5	55	35	19.25	Asa Bunn	
George Ballantyne	Carpenter	9	9	9	9	9	10	[illegible]	35	19.25	Geo C Ballantyne	
L. R. Northcott	Plumber	10	10	10	10	10	10	[illegible]	50	30.00	L R Northcott	
R. H. Bellamy	Foreman	10	10	10	10	10	10	[illegible]	45	27.00	R H Bellamy	
									Total	110.50		

Time Slip Made Out 15-9-34

Ticket for File

Cheque No. [illegible]

Balance 172.74

R H Bellamy
FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

A D Hurray
AGENT

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Form No. 18

RETURN OF LABOUR on the... Mount Elgin Reserve

for week ending ... August 11th 1934

NAMES	Nature of Employment or Trade No. of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT
George Lloyd	Scrub	9	9					18	50	9.00	Geo. G Lloyd
Chris Fisher	Lab-urer	10	10	10	10	10	10	60	20	12.00	Chris Fisher
Maitland French	"	10	10	10	10	10	5	55	20	11.00	Maitland French
William White	"	10	10	10		10		30		6.00	W. William White
Asa Dunn	Electrician	10	10	10	10	10	5	55	35	19.25	Asa Dunn
George Bellantyne	Carpenter	9	9	9	9	9	9	54	35	18.90	Geo Bellantyne
R. H. Hopkins	Plumber	10	10	10	10	10	10	60	33	20.00	R.H. Hopkins
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	35	21.00	R H Bellamy
									Total	$93.15	

I hereby certify that the services have been performed and prices are fair and just.

AGENT

TRIPLICATE FOR FILE

Voucher 18-9-34 detached

Recommended for payment

E. R. No. 2185 176 468 2430 E.P. 2185 258.25

Cheque No. .....

Balance .....

FOR INDIAN AGENT

R H Bellamy

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

Form No. 18

RETURN OF LABOUR on the Mount Elgin School on Caradoc Reserve

for week ending August 4th 1934.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chris Fisher	Labourer	10	10	10	10	10	10	60	20	12.00	Chris Fisher	
Maitland French	"	10	10	9	9	9	9	56	20	11.20	Maitland French	
William White	"	10	10	10	10	10	10	60	20	12.00	William White	
Asa Bunn	Electrician	10	10	10	10	10	10	60	30	18.00	Asa Bunn	
George Ballantyne	Carpenter	9	9	9	9	9	9	54	30	16.20	Geo E Ballantyne	
George Lipsit	Mason	9	9	9	9	9		45	50	22.50	Geo C Lipsit	
L. R. Northcott	Plumber	10	10	10	10	10	10	60	50	30.00	L R Northcott	
R. H. Bellamy	Foreman	10	10	10	10	10	10	60	45	27.00	R H Bellamy	
									Total	$154.40		

Voucher No. 176
Journal Number 468
Page 242
C.R. No. 2185

Recommended for payment

DUPLICATE FOR FILE
18-9-34

Cheque No. No 2185
Balance 71 40/100
R H Bellamy FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

A D Moore AGENT

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No. ....

Treaty No. .. ..

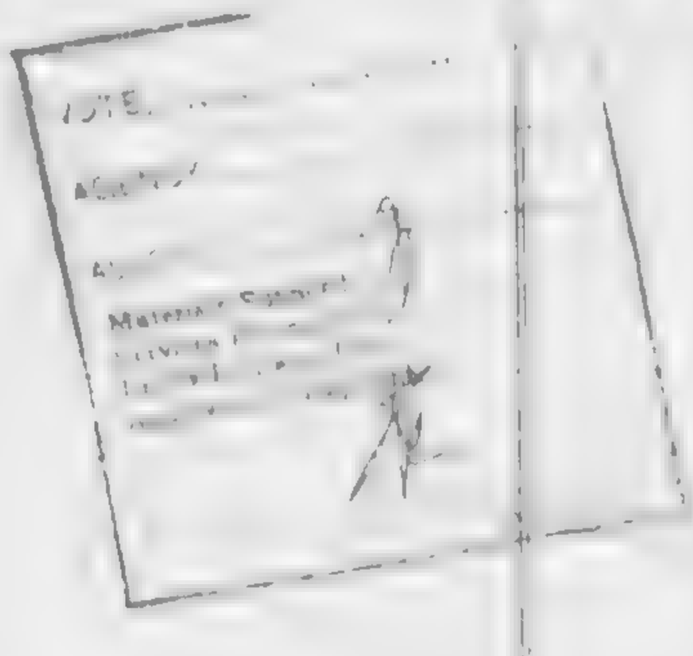
DEPARTMENT OF INDIAN AFFAIRS

To..... Lockwood Bros. .....

Muncey. Ont. .....

DATE	SERVICE	AMOUNT
Sept 4th	To materials supplied for repairs being made at Mount Elgin School, Caradoc Agency, as per attached accounts.	$106.50

"E. R. 2185"



Certified correct.

[signature]

Foreman.

Vote	176
School Number	468
Allot	242
E. R. No.	2185

DUPLICATE FOR FILE

15-9-34

detached

TOTAL, $106.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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S.L.&E. Form No 304 12-25 5M L.&J.

ESTABLISHED 1834

E. LEONARD & SONS
LIMITED

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED.

MANUFACTURERS OF

ENGINES AND BOILERS
FOR ALL PURPOSES

AGENCIES
ST. JOHNS, NFLD.
ST JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada 20th August 192[illegible]

Sold to The Department of Indian Affairs.

TERMS: THIRTY DAYS NET. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS.

To - Two pieces of channel st el 9" x [illegible]ft lon[illegible] 114# at 5 cts [illegible]7.--

6% Government sales tax .42

[illegible]7.42

Certified Correct.

[illegible]

Foreman.

Order for Mt Elgin Institution

Our order X 746.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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6

CANADA

Vote No. ...

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To..... E. Leonard & Sons. Ltd. .....

London, Ont. ... ...

DATE	SERVICE	AMOUNT
Sept 4th	To materials supplied for repairs being made at Mount Elgin School, Caradoc Agency, as per attached accounts.	$7.63
	"E. R. 2185"	

Vote ...	176
School Number	468
Alot	242
E. R. No.	2185

* TRIPLICATE FOR PAY

Voucher 18-9-38

TOTAL, $7.63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(Signature)

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
SEP 17 1931

OFFICE OF
INDIAN AGENT

File 32-C

2.

3.

...ey. ...t.

...ptember 4th.1931.

...:-

I ... ...ise you of the completion of the ... at ... I..., that was authorized when you last visited the A...cy.

Enclosed please find Labour returns for wages paid for the weeks of August 8th to Sept 1st inclusive, also a voucher in favour of L. Lamarche ... Lemoyne for $7.63 and a voucher in favour of Lockwood Bros. ...ney, Ont. for $65.00 being for material supplied and ... required for the job.

After paying out these accounts, it leaves a balance of $61.00 on hand. I would suggest that I retain this amount until you visit the ... as it may not be ... as there are a few small jobs that would have to be done and it would be better to have the money on hand for same.

As soon as the final accounts and payments are made which include the enclosed vouchers and labour returns, the amount of $300.04 has been ... to date on the repair work at ... Elgin School, ... B. C.

Your obedient servant.

...

SEP 14 1931
INDIAN AFFAIRS

C.E. Nelson,

A. ... Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE: Fairmont 610

619 Dundas Street

London, Ontario September 4th 19 31

M Mrs. A. D. Moore

Indian Agent - Muncey

In Account With

THE PEOPLE'S ELECTRIC CO.

ELECTRICAL DEALERS AND CONTRACTORS

233

Happy Thought Electric Ranges — *Repairs Strictly Cash* — *Mantle rates A. B. C. and Hague Washing Machines*

Aug.	4		Balance brought forward		$190 .41
		6	brass key sockets and bushings	35	2.10
		18	feet green and yellow drop cord	3	.54
		2	bar outlet boxes	34	.68
		4	3½" outlet box covers blank metal	9	.36
	10	4	ground clamps	10	.40
		2	duplex receptacles and plates	40	.80
	11	6	ground clamps	10	.60
		6	70 ampere soldering lugs	9	.54
		1	pound solder	18	.50
		18	feet green and yellow drop cord	3	.54
		2	3½" bar outlet boxes	34	.68
		6	brass key sockets and bushings	35	2.10
					$ 200.33

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE: Fairmont 610

619 *Dundas Street*

London, Ontario ——— September 4th ——— 1954

M... Mr. A. J. Moore ———

Indian Agent, Muncey ———

In Account With

THE PEOPLE'S ELECTRIC CO.

ELECTRICAL DEALERS AND CONTRACTORS

232

Happy Thought Electric Ranges — *Repairs Strictly Cash* — *Mantle rates A. B. C. and Hague Washing Machines*

Aug.	4.	Balance Brought forward		$ 179.98
		½" H condulets	45	.90
		½ pound rubber tape	60	.40
		½ pound friction tape	60	.30
		fuse plugs	4½	.27
		½" x 3-8" bushed cover	13	.13
		½" electrolet	50	.20
		½" locknuts	4	.08
2		1" bushings	7	.14
		½" bushings	2½	.05
10		feet # 10 x 3 R. W. cable	14½	1.45
5		concealed rosettes	20	1.00
200		3/8" pipe straps	¼	1.00
4		porcelain key sockets	45	1.80
10		feet # 10 stranded black wire	3	.30
1		4" octagon outlet box and cover	30	.30
3		conduit switch boxes	20	.60
2		duplex receptacles and plates	40	.80
2		3/8" angle squeeze connectors	22	.44
6		fuse plugs	4½	.27
				$ 190.41

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE: Fairmont 610

619 Dundas Street

London, Ontario September 4th 1934

M. Mr. A. D. Moore

Indian Agent, Muncey

In Account With

THE PEOPLE'S ELECTRIC CO.

ELECTRICAL DEALERS AND CONTRACTORS

284

Happy Thought Electric Ranges — *Repairs Strictly Cash* — *Mantle Grates, A. B. C. and Hague Washing Machines*

		Balance brought forward			$ 156.17
Aug.	1	2	conduit switch boxes	20	.40
		4	½" H condulets	45	1.80
		60	4" porcelain tubes	2	1.20
		10	porcelain key sockets	45	4.50
		1	single pole flush switch	30	.30
		1	single gang flush switch plate	15	.15
		1	duplex flush receptacle	25	.25
		1	duplex flush receptacle plate	15	.15
		2	single pole toggle surface switches	37½	.75
Aug.	4	1	3 x 2 wire covered cutout	1.00	1.00
232		8	1" locknuts	4	.16
		4	1" bushings	4	.28
		1	12" x 8" x 4" type K box		1.80
		50	feet # 10 x 3 B.X. cable	14½	7.25
		1	30 ampere 110 volt enterance switch		1.50
		4	3/8" squeeze connectors	6	.24
		3	conduit switch boxes	20	.60
		4	3½" outlet box covers	9	.36
		3	single flush receptacles	22	.66
		3	single flush receptacles	15	.45
					$ 179.98

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE: Fairmont 610

619 Dundas Street

London, Ontario ~~September 4th~~ 1934

M ~~Mr. A. E. Moore~~

~~Indian agent, Muncey~~

In Account With

THE PEOPLE'S ELECTRIC CO.

ELECTRICAL DEALERS AND CONTRACTORS

Happy Thought Electric Ranges — **Repairs Strictly Cash** — *Mantle Grates* — *A. B. C. and Hague Washing Machines*

		Balance brought forward		$ 116.19
July 20	1	1½" [illegible]	6	.06
	1	1½" [illegible]	9	.09
	2	1½" LB condulets	85	1.70
	1	1½" T condulet	1.25	1.25
	2	1½" Blank metal covers	23	.46
	1	1½" 3 hole porcelain cover	30	.30
	3	1½" pipe straps	5	.15
	10	15 apere 110 volt fuse plugs	4½	.45
	2	5 light fixtures	5.25	10.50
	50	feet green and yellow drop cord	3	1.50
	6	porcelain key sockets	45	2.70
	6	1/8" brass key sockets & bushings	35	2.10
	12	[illegible]	20	2.40
	24	feet cab tire cable	6	1.44
	20	feet #6 stranded black	5½	1.10
	2	Levolier link switches	95	1.90
	400	3/8" pipe straps	½	2.00
	150	3/8" squeeze connectors	6	9.00
	1	tin soldering paste	30	.30
	1	pound solder	50	.[illegible]
				$ 146.17

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE: Fairmont 610

619 Dundas Street

London, Ontario September 4th 1934

M Mr. A. D. Moore

Indian Agent, Muncey.

In Account With

THE PEOPLE'S ELECTRIC CO.

ELECTRICAL DEALERS AND CONTRACTORS

Happy Thought Electric Ranges — *Repairs Strictly Cash* — *Mantle Grates A. B. C. and Hague Washing Machines*

		Balance brought forward			24.17
July	20	1000	feet # 14 x 2 N. X. Cable		46.00
		34	3x" octagon outlet boxes	17	5.78
		30	3x" bushed outlet box covers	9	2.70
		10	3x" skelton outlet box covers	11	1.10
		6	single pole surface fibre switches	37½	2.25
		2	3 point fibre cap surface switches	73½	1.47
		20	feet 1½" conduit	26½	5.30
		1	100 amp. 220 volt Bulldog switch		7.50
		2	2 - 60 Ampleo panels	5.60	11.20
		40	feet # 4stranded black wire	6½	2.60
		15	feet # 4 stranded white wire	6½	.98
		2	75 ampere 220 volt fuses	55	1.10
		2	ground clamps	10	.20
		4	1" x 4" nipples	20	.80
		4	1" locknuts	4	.16
		4	1" bushings	7	.28
		1	pound friction tape	60	.60
		½	pound rubber tape	80	.40
		1	pint insulating compound	60	.60
		1	3 x 2 covered cutout	1.00	1.00
					$ 116.19

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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PHONE: Fairmont 610

619 Dundas Street

London, Ontario September 4th 1934

M Mr. A. D. Moore

Indian Agent . Muncey.

In Account With

THE PEOPLE'S ELECTRIC CO.

ELECTRICAL DEALERS AND CONTRACTORS

Happy Thought Electric Ranges — **Repairs Strictly Cash** — *Mantle Grates A. B. C. and Hague Washing Machines*

July 16	50	4" porcelain tubes	2	1.00
	1	1" LL condulet and B. M. cover	59	.59
	1	1" LR condulet and B. M. cover	59	.59
	13	feet # 6 stranded wire	5½	.71
	2	conduit switch boxes	20	.40
	5	bar outlet boxes	34	1.70
	1	foot ¾" conduit	15	.15
	2	¾" locknuts	3	.06
	1	¾" bushings	5	.10
	2	3 point flush toggle switches	75	1.50
	2	single gang toggle switch plates	15	.30
	100	fibre B. X. bushings	1½	1.50
	12	3/8" angle squeeze connectors	£2	£.64
	6	brush brass pull chain sockets	45	£.70
	4	15 ampere 110 volt fuse plugs	4½	.18
July 21	3	1" L condulets	44	1.32
	3	blank metal covers 1"	15	.45
	100	# 5½ porcelain split knobs	1½	1.50
	150	feet ¼" loom	2½	3.75
	104	4" porcelain tubes	£	£.08
	1	grease 2½" x 9" screws	75	.75
				$ 24.17

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No. ...

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....The People Electric Co. ...

619 ...Dundas St. ....

London, Ont.

DATE	SERVICE	AMOUNT
Sept 5th	To electrical materials supplied for repairs being made to Mount Elgin Residential School, as per attached accounts.	$200.33
	K. R. No. 2185.	

Certified correct.

D. H. Bellamy

Foreman.

176

Vote.....

468

School Number.....

342

Acct.....

2185

P. O. No.....

TRIPLICATE FOR FILE

26-6-34

Voucher in duplicate detached

for Accountant to pay. TOTAL, 200.33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

File 35-0.

Sir;- Attention Mr. [illegible],

I am to enclose a voucher in favour of the People's Electric Co. Ltd. for $60.33 for electrical materials supplied for [illegible], B. C. 1923.

The [illegible] accounts and later returns [illegible] with, I am informed by [illegible] the fore part of this week that all accounts were in and this was in error, as [illegible] accounts arrived by mail this morning. This will increase the amount expended for [illegible] to a total of $500.37, instead of that which was stated in my letter of [illegible] inst.

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

LW-164-(51)-7½M 12-33

BRANCH OF CRANE LIMITED, MONTREAL

BOUGHT OF **CRANE LIMITED**

2% CASH DISCOUNT IF PAID BEFORE 15TH OF MONTH FOLLOWING. DUE NET END OF MONTH FOLLOWING SHIPMENT, WITH EXCHANGE ON LONDON

304 YORK STREET,
LONDON, ONT.

TELEPHONE METCALFE 4844

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

Department of Indian Affairs,
[illegible], Ont.

LONDON, ONT., Sept. 13, 1934.

Call

SHIPPED TO Same, Muncey Institute.

ORDER DATED 8-[illegible]-34 REC'D 8-[illegible]-34

VIA Will Call

ORDER NO.

QUANTITY ORDERED	REGISTER NO. [illegible]	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
1	1½ C P Bath Waste & Overflow	1	8.07		10	7.26
16	3 P Cook Yale Covers	16	.50	8.00	10	7.20
						9.96

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

CANADA

Vote No. ....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Crane Limited,

304 York Street,

London, Ont.

DATE	SERVICE	AMOUNT
	Sept 21st To parts supplied for the installation of bath tubs at Mount Elgin Residential School, Caradoc Agency. As per attached accounts.	$3.63
	" E. R. 2185"	
	Vote 176	
	Number 468	
	 342	
	E. R. No 2185	
	28-9-34	
	TOTAL,	$7.63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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www.collectionscanada.gc.ca

CANADA

Letter No. ...

Office of the Caradoc *Indian Agency,*

September 21st 19.31.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 9.98 *in favour*

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No. F. F. 2185 *dated* [illegible]

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

[illegible] Sept. [illegible]

[illegible] September 20th. 1[illegible].

Sir;-

I [illegible] you that on [illegible] 15th, I made a visit [illegible] at [illegible] and that [illegible], which, and that I found on it is as a whole in a very satisfactory state, in so far as general management of the school is concerned and the children all appear well cared for and well clad.

There are some repairs that in my mind need early attention so that extra expense will not be incurred in the future; there are needed for the roof of the school proper 300 or so slates and these to replace broken and absent slates and the roof is leaking in a few places. These slates can be replaced at any season and should be before the frost and winter will create more damage.

The stove roof pipes and chimney of the school should all be [illegible] with a steel [illegible] to give a good draft at the roof joint. These steel rings [illegible] are easily corrected and if [illegible] to, will result in new pipes having [illegible] and the joint will not [illegible] save this [illegible] annoyance. [illegible] to the fire extend at the [illegible] or put it [illegible] from the cornice.

Secretary.
Dept. of Ind. Affs.
Ottawa. Ont.

[illegible]
(Ex-officio)
A. [illegible], Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Minister's Office

MEMORANDUM

DEPT. OF INDIAN AFFAIRS
SEP

September 19, 1934.

DR. McGILL:

Information is received that the slate roof on one of the schools at the Muncey Reserve is in a bad state of repair. Has this been reported and does the Department intend to make any repairs this year?

Private Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa ... 192

Mr. ... Dr.

Please report on attached letter and return it to the office of the Deputy Superintendent General.

Do not file.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Sept. 23, 1921.

Memorandum:

MR. MURLAND,-

With reference to your memorandum of the 13th instant, regarding repairs to the slate roof of one of the schools at Muscey, I would say that the school referred to is the Mount Elgin Indian Residential School. The Department has incurred expenditure this past summer in carrying out repairs and alterations to the main building and in providing laundry machinery to the amount of, approximately, $8,000.

The local Indian Agent reports that there are a number of the slate shingles on the roof either broken or missing and that the roof is leaking in several places. He estimates that it would require 400 slate shingles at 35¢ each to make the repairs required. He states that, if the slate shingles are furnished, the school authorities would perform the labour, without cost to the Department.

I should be pleased to have the name of your correspondent, in order that he can be given an opportunity to quote on the supplying of the slate required, or the names of any other parties from whom quotations should be received. I may add that there are no funds specially provided for the purpose in our Appropriation for Indian Education.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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METCALF 1044—1045

COPP BUILDERS' SUPPLY CO. LIMITED

85 YORK STREET
LONDON, ONTARIO

NAME DEPARTMENT OF INDIAN AFFAIRS DATE
Mr A D MOORE
ADDRESS MUNCEY ONT

DATE	MATERIAL	DELIVERED TO	DELIVERY TICKET No.	CHARGES	CREDITS	BALANCE
MAY 19	150 9 FIRE BRICK		140 73	12 00		
	350 LBS FIRE CLAY			7 00		19 00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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AK SAFETY ▲ FILM + ●

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Copp Builders' Supply Co. .....

63 York Street.....

London, Ont.

DATE	SERVICE	AMOUNT
Oct 3rd	To fire brick and clay supplied for repairs made at Mount Elgin Residential School, as per attached accounts.	$18.00
	" E. R. 2185"	

Vote..... 176

School Number..... 468

..... 242

E. R. No..... 2185

TRIPLICATE FOR FILE

Voucher 6-10-34 detached

for ... amount to pay.

TOTAL, $18.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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www.collectionscanada.gc.ca

7-0-5

CANADA

Letter No. 468

Office of the [illegible] Indian Agency,

[illegible] October 3rd 19.34.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $.....18.00 ..... in favour

of [illegible].

for [illegible].

This expenditure was authorized by Departmental

Letter No. E.E. 2165 ..... dated [illegible]

Your obedient servant,

A.E. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Minister's Office

MEMORANDUM

H

October 9, 1934.

DR. MCGILL.

Re repairing slate roof on the Mount Elgin Indian Residential School, and your memorandum Sept. 25th (Your File No. 7-0-5.

Prices for this may be obtained from William Stelts and Pennington Brothers, both of Park Hill, Ontario.

Private Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Cable Address "Beatty" Fergus
Codes: A B C 5th Edit Western Union,
Universal 8 5 Letter

7-6-5

PRINCIPAL LINES
BEATTY LINES

BARN AND STABLE EQUIPMENT

SANITARY STEEL COW STALLS, STANCHIONS, WATER BOWLS, MANURE AND FEED CARRIERS, STEEL HORSE STALLS, STEEL PEN EQUIPMENT

HAY CARRIERS, ROPE AND FITTINGS

PUMPS AND DIRECT DRIVE WATER PRESSURE SYSTEMS

HAND PUMPS FOR CISTERNS AND WELLS

POWER PUMPS AND PIPE FITTINGS

LADDERS

STEP, EXTENSION AND SINGLE LADDERS, FRUIT PICKING, PAINTERS, ELECTRICIANS, MECHANICS AND FIRE LADDERS

EXTENSION TRESTLES, PASTE TABLES, SAFETY GRIP LADDER FEET

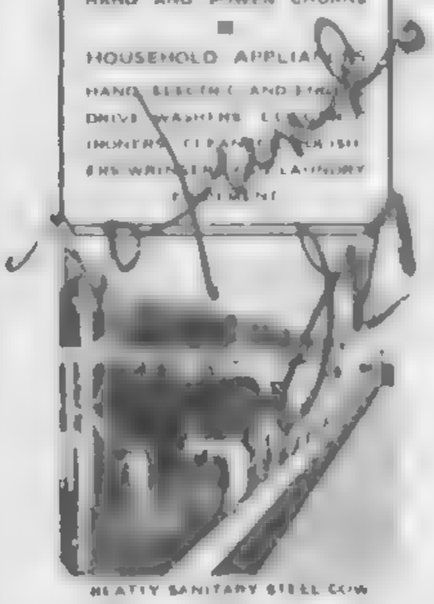
BARN DOOR TRACK, INDUSTRIAL CONVEYOR SYSTEMS

GRAIN GRINDERS

HAND AND POWER CHURNS

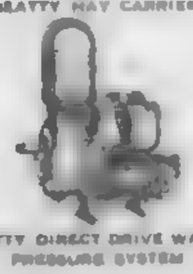
HOUSEHOLD APPLIANCES

HAND, ELECTRIC AND GAS DRIVE WASHERS, LUBRICATORS, IRONERS, CLEANERS, WRINGERS, LAUNDRY EQUIPMENT



BEATTY SANITARY STEEL COW STALLS

BEATTY HAY CARRIER



BEATTY DIRECT DRIVE WATER PRESSURE SYSTEM

60 YEARS OF SERVICE
MANUFACTURING IN CANADA SINCE 1874

Fergus, Ont., Oct. 1., [illegible] 4.

The [illegible]partment of Indian Affairs,
Parliament [illegible]..
[illegible]t., Ontario.

[illegible]tlemen:-

[illegible]e Government Institution at [illegible], Ontario, is re-[illegible]. [illegible]uestion, I [illegible]t, if [illegible] [illegible]e to [illegible] [illegible]ver, for [illegible] [illegible]. [illegible] [illegible]e to [illegible], [illegible]t [illegible]ver, [illegible] [illegible] [illegible], [illegible]. [illegible], [illegible] [illegible]-[illegible]ire [illegible]t [illegible] [illegible]l [illegible] [illegible]erati[illegible] [illegible] [illegible] [illegible] present time.

[illegible] [illegible]t [illegible] [illegible]ine [illegible] [illegible]ver, [illegible]te, [illegible], [illegible] [illegible]ver [illegible] [illegible]ice [illegible] [illegible]e [illegible] [illegible]e [illegible] [illegible]e

The Dept. of Indian Affairs.

quoted on [illegible] prices, which we are always pleased to quote to Government Institutions.

Yours truly,

[illegible]

A.J. Nelson, Esq. per: J.J. Bechard

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

October 24, 1934.

Dear Sir,

With reference to the repairs required to the Mount Elgin Institute roof, I beg to say that you may arrange to have the repairs made to the slate roof on those portions where renewal is absolutely necessary.

In carrying out this work prices should be obtained from William Stalts and Pennington Bros., both of Park Hill, Ont.

Yours very truly,

T. R. L. MacInnes.
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

7-0-5

October 24, 1934.

Memorandum:

Lands, Timber and Mines Branch.

Some additional lengths of fire hose and connections are required at the Mount Elgin Institute, Muncey, Ont. The hose is not of standard size, and I would therefore recommend that the Principal be authorised to purchase the number of lengths of hose required for the building.

APPROVED FOR LOCAL PURCHASE ..... PURCHASING AGENT

_____

Architect.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

Ottawa, October 26, 1934.

Reverend Sir:

The Department understands that some additional lengths of fire hose and connections are required at the Mount Elgin Institute. As we are not aware of the size of the hose and fittings required, I have to request that you will arrange for the purchase of the quantity and size of hose and also couplings and nozzles required. It is hoped that it will not be necessary to incur any large expenditure for the purpose.

You should obtain an account, in triplicate, from the firm from whom purchase is made. When the equipment has been delivered to your satisfaction, you should certify and forward the account to the Department - when cheque in payment will be forwarded.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Rev. O. B. Strapp,
Principal,
Mt. Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

W. H. B. S. Hardware Co. Limited

Manufacturers and Importers

HOBBS

GOLD MEDAL HOBBS

London, Canada OCT 18/34

ORDER NO. 2341 MOUNT ELGIN INSTITUTE,

TERMS	MUNCEY, ONT.	NET CASH	2% CASH	TOTAL
1 ONLY (5 GAL) CAN SCAFFES FLOOR ENAMEL 734 3 15-GAL			15 75	$15 75

DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

Manufacturers and Importers

HOBBS MEDAL

London, Canada. OCT 18/34

3654 MOUNT ELGIN INSTITUTE,

ORDER NO.

TERMS LUNCEY, ONT. NET CASH 2% CASH TOTAL

7 ROLL	3 PLY IMPERIAL ROOFING	1 88		13 16	$13 16

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Manufacturing Co. Limited

Manufacturers and Importers

HOBB-MEDA

London, Canada

OCT 20/34

ORDER NO. 2342 MOUNT ELGIN INSTITUTE.

TERMS NET CASH 2% CASH TOTAL

MUNCEY, ONT.

16 ROLL	HEAVY TOMAHAWK ROOFING 3 PLY	1 [illegible]		30 00	$30 00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..... Noble Hardware Ltd.

[redacted]

London. Ont.

DATE	SERVICE		AMOUNT
Oct.25th. 1934.	To goods supplied as per invoice.	Oct. 10th.	$ 30 — 03
		Oct. 15th.	13 — 18
		Oct. 18th.	15 — 75
	Total.		$ 58 — 96
	Less 2% 15th.Month Pulling.		1 — 15
		TOTAL,	$ 57 — 81

176
468
242
2185

31.10.34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Oliver B. Stimpson,
[redacted]
Principal.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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QUEBEC LONDON | MONTREAL WINDSOR | OTTAWA WINNIPEG | TORONTO MOOSE JAW | HAMILTON SASKATOON | BRANTFORD VANCOUVER

THE HOBBS MFG. LIMITED GLASS

JOBBERS AND MANUFACTURERS OF

OFFICE AND FACTORY

LONDON ONTARIO OCTOBER 9 1934 YORK STS

Sold to MOUNT ELGIN INSTITUTE
MUNCEY
ONTARIO

Terms | Ship Via | Your Order No. | Our Order No.

2	LIGHTS DOUBLE DIAMOND GLASS HOBBS 12 x 32		1	24	37	20	
	LESS 60/10/10%						12 06

IF IT'S HOBBS IT'S GLASS — IF IT'S GLASS IT'S HOBBS
NOT RESPONSIBLE FOR BREAKAGE IN TRANSIT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.. The Dobie Glass Mfg. Coy. Ltd. .....

[redacted]

London. Ont.

DATE	SERVICE	AMOUNT
Oct.25th. 1934.	To goods supplied as per invoice.	$13------06---
	TOTAL.	$13------06---

176
Vote 468
242
2155

31-10-34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]

Principal.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Longfield Brothers

W H LONGFIELD, MANAGER

LUMBER PHONE 810 COAL LIMITED

HOME FURNISHING AND BUILT-IN FURNITURE

Mt. Brydges, Ont.

CANADA

October 24 thh. 1933.

Mt. Elgin.

SOLD TO Industrial Indian School

Munsey, Ontario.

To-19 Scuas res XXXXX B.C. No.1 Shingles	4.40		80.60

Delivered to Muncey Institute.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Longfield Bros. Ltd.

Mount Brydges.

Ont.

DATE	SERVICE	AMOUNT
Oct.: 5th. 1934.	To goods supplied as per invoice	$23 — 40

TELEPHONE
METCALF 1044—1045

COPP BUILDERS' SUPPLY CO. LIMITED

85 YORK STREET
LONDON, ONTARIO

NAME

DATE

ADDRESS

DATE	MATERIAL	DELIVERED TO	DELIVERY TICKET NO	CHARGES	CREDITS	BALANCE

Indian Affairs. (RG 10, Volume 6207, file 408-5, part 6)

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CANADA

Vote No. ..

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Gopp Builders' Supply Co.

85 York Street.

London. Ont.

DATE	SERVICE	AMOUNT
Oct 22nd	To materials supplied for repairs being made at Mount Elgin residential School, as per attached accounts. "E. R. 2185"	$10.20

176
468
2+2
2185

12/11/34

TOTAL, $10.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Estimates Given for Roofing
Troughing and All Building Work

PHONE
METCALF 652 OR 2420

Repairing and Jobbing
Promptly Attended To

LONDON, ONT., October 15 193

102 DUNDAS STREET

M ...ent Elgin Institute,

Muncey, Ontario.

In Account with

J. A. BROWNLEE LIMITED

HARDWARE AND SHEET METALS, KITCHENWARE, BLOWER SYSTEM VENTILATING
CORNICE WORK, SLATE AND BUILT-UP ROOFINGS

Accounts Due when Rendered

7% Charged on Overdue Accounts

Oct	2	To 4 lens 6" galv pipe		60	2 10	
		3 " 6" " elbows		65	1 35	
						4 35

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....J. A. Brownlee, Limited.

.....103 Dundas Street,

London, Ont.

DATE	SERVICE	AMOUNT
Oct 22nd	To materials supplied for repairs being made at Mount Elgin Residential school, Caradoc Agency, as per attached accounts. "E. R. 2183"	$8.35
	176	
	468	
	242	
	2185	
	CATE FOR FILE 12-11-31	
	TOTAL,	$8.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

.....

Agent

Form 57

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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BANK RECEIPT No.

A $21.90 Chq

DEPT. OF INDIAN AFFAIRS
OCT 24 1934

Date 19

Entered Journal No. Folio

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-3-5.

EXTRACT FROM LETTER FROM REV. KENNETH J. BEATON, B.A., ASSOCIATE SECRETARY, BOARD OF HOME MISSIONS, UNITED CHURCH OF CANADA, 299 Queen St. West, Toronto 2, Ont. dated November 30, 1934.

Original on 160-7.

Mount Elgin Residential School, Muncey, Ont.

Annex Building:

Finish senior classroom - this includes floors, walls, ceiling, painting, blackboard, etc.

Ten-test ceilings in junior and intermediate classrooms.

Hardwood floors in junior and intermediate classrooms.

Finish halls.

Check heating plant.

Main Building:

Installation of jacket heater on hot water tank, adequate for pupils and staff.

Electric refrigerator room.

Toilet accommodation in dormitories.

Larger capacity electric pump -(present pump over-loaded; hopelessly inadequate in case of fire).

Overhaul heating plant.

Remove partitions between present senior classroom and boys' reading-room, converting enlarged room into auditorium, with chair seats.

Remodel pupils' dining room and kitchen.

Paint all woodwork and windows outside.

NOTE:

We are aware that the architect of the Department has it in mind to remodel the whole interior of this main building at Muncey. We do not see the necessity of this but believe that, with the changes and improvements suggested and a normal sum spent on repairs annually, the present building can be made quite adequate, - unless it is the desire of the Government to greatly increase the number of pupils.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-1

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY - ONTARIO

REV O. B STRAPP, PRINCIPAL

November 20th. 1934.

The Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

Approved
Oct 4/34

Dear Sir;-

I beg to respectfully draw your attention to a matter that,with the onset of cold weather,daily becomes more acute,namely,provision of hot water for the pupils' wash rooms. At the present time we have a small jacket heater with a storage tank of approximately 90 gallons capacity. This of course would provide plenty of hot water for perhaps fifteen persons but is hopelessly inadequate for one hundred and fifty.

During the last few months I have made a careful study of various systems of heating water for domestic use and have arrived at the conclusion that for our purpose a 'Flueless Upright Boiler' similar to the enclosed cut and specifications would prove to be the most satisfactory. This boiler could be installed in our present boiler room and connected with the supply lines with very little trouble. Not only would this supply sufficient hot water for the wash rooms but it would also be possible to set up the baths in the Main Building instead of using the Laundry Building,which under present conditions we are forced to do.

It will be noted that the price quoted is F.O.B. Factory, In order to save expense as far as possible the School will arrange for transportation and installation.

I trust that the Department will give this matter favorable consideration and authorize purchase and installation as soon as possible.

I remain

Yours respectfully,

C. Edwin. B. Strapp.

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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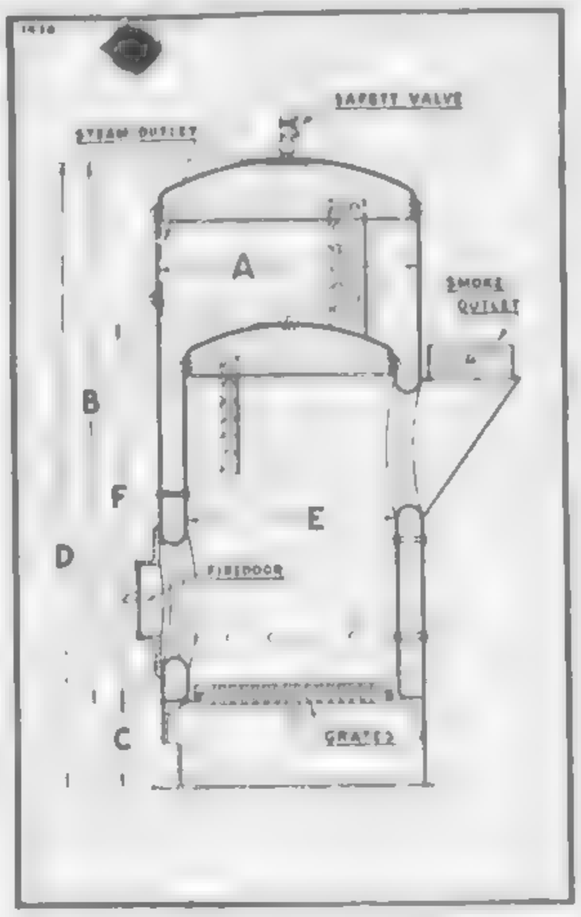

E. Leonard & Sons.
LIMITED

BOILERMAKERS
AND
IRON FOUNDERS

LONDON.

ESTABLISHED 1834

100th Year

BULLETIN 522 B
FLUELESS UPRIGHT BOILER

CASTINGS—Fire and Ash doors, Grates and Bearers, Smoke Stack elbow
MOUNTINGS—Steam gauge and syphon, water glass, try cocks, Safety Valve, Blow-off Valve and nipple, Feed and Check Valves and Injector.
EXTRAS—Injector and Smoke Stack

HORSE POWER			2	4	6	8	10	12	15
Diameter		A							
Height Boiler Proper	ft and ins	B							
" Ashpit	ins	C							
" Floor to Top	ft and ins	D							
Firebox, Diameter	ins	E							
" Height	ins	F							
" Heating Surface	sq ft								
Grate Area	sq ft.								
Thickness Shell	ins								
" Firebox	ins								
" Heads	ins								
Outlets Steam	ins								
" Safety Valve	ins								
" Feed	ins								
" Blow Off	ins								
Firedoor, Size	ins								
Smoke Outlet, dia	ins								
Weight, Bare	lbs								
" Castings and Mountings	lbs								

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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ESTABLISHED 1834

E. LEONARD & SONS LIMITED

BOILERMAKERS AND IRONFOUNDERS

ALL [illegible] ARE SUBJECT TO [illegible] AGREEMENT [illegible] PRICES ARE F.O.B. [illegible] AT PAR VALUE OF HEAD OFFICE GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED

AGENCIES
ST JOHNS, NFLD
ST JOHN, N B
MONTREAL, QUE
OTTAWA, ONT
TORONTO, ONT
WINNIPEG MAN
CALGARY, ALTA
VANCOUVER B C

HEAD OFFICE AND WORKS
LONDON, ONT.

LONDON, CANADA

IN REPLY PLEASE REFER TO
JAL/AC

November 19th, 1934.

The Mount Elgin Institute,
Muncey, Ontario.

Dear Sirs, Attention Rev.O.S.Strapp.

We beg to confirm price given you today on an Upright Heater, as follows,-

" One (1) 10 H.P. Upright Flueless Heater, with fire and ash door, grates and bearer, smokestack elbow and safety valve, for the sum of Two Hundred and Forty Five Dollars.....$245.00.
f.o.b. our Works, Sales Tax of 6% to be added if applicable.

We thank you for the enquiry and hope to be favoured with your order.

Yours very truly,

E.LEONARD & SONS LIMITED.

J.A.Lamond.
Sales Mgr.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5.

December 5, 1934.

MEMORANDUM:

The Honourable the Superintendent General.

At the present time there is no provision for hot water in the pupils' wash rooms at the Mount Elgin Indian Residential School (Federal District - Middlesex West).

The Reverend Principal advises that he can secure a boiler which would supply sufficient hot water at a cost of $245 from E. Leonard & Sons, Limited, Boilermakers and Iron Founders, London, Ont. This firm is not on the approved list, but the Principal states that the equipment he requires can best be secured from E. Leonard & Sons, and, in addition, London is only approximately 25 miles from the school, and the school staff will transport the boiler from London to the school without cost to the Department and will also install it without cost.

I should, therefore, appreciate your approval of placing this business with E. Leonard & Sons, Limited, London.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-7-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

December 5, 1934.

MEMORANDUM:

The Honourable the Superintendent General.

At the present time there is no provision for hot water in the pupils' wash rooms at the Mount Elgin Indian Residential School (Federal District - Middlesex West).

The Reverend Principal advises that he can secure a boiler which would supply sufficient hot water at a cost of $245 from E. Leonard & Sons, Limited, Boilermakers and Iron Founders, London, Ont. This firm is not on the approved list, but the Principal states that the equipment he requires can best be secured from E. Leonard & Sons, and, in addition, London is only approximately 75 miles from the school, and the school staff will transport the boiler from London to the school without cost to the Department and will also install it without cost.

I should, therefore, appreciate your approval of placing this business with E. Leonard & Sons, Limited, London.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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[redacted] DEPT. OF INDIAN AFFAIRS, OTTAWA FOR YOUR FILES.

ORDER No. [redacted]
REQN. No. [redacted]

[redacted]

[redacted]
Muncey, Ont.

Rev. Principal, Indian Residential School,
Muncey, Ont.

[redacted]
ash door, grates and b[redacted]
Elbow and safety valve [redacted]

Price F.O.B. London, Ont.

[redacted]

Boiler to be transported from London [redacted]

London, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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7-0-5

Ottawa, December 11th, 1934.

Reverend Sir,-

With reference to your letter of the 20th ultimo, I beg to say that the Department placed an order yesterday with E. Leonard & Sons, Limited, London, for the boiler mentioned in your letter.

This boiler is being supplied on the understanding that you will arrange for its transportation and installation without cost to the Department.

The accounts from E. Leonard & Sons will be forwarded to you, in triplicate, and, on receipt of these, you should certify same and forward to the Department for payment.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Rev. O. B. Strapp,
Principal,
Mount Elgin Indian Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Form No. 540-B

THE LARGEST ALL-CANADIAN RUBBER COMPANY

GUTTA PERCHA & RUBBER, LIMITED

...S, TUBES, RUBBER FOOTWEAR,
...HEELS, BELTING, PACKING

Head Office and Factories
TORONTO 3, CANADA

TENNIS AND SPORTING SHOES,
HOSE, FLOOR COVERINGS, ETC.

OUR INVOICE

LONDON, ONT. BRANCH

SOLD TO. DEPT. OF INDIAN AFFAIRS
MOUNT ELGIN INSTITUTE
MUNCEY ONTARIO

DATE DEC 4/34 YOUR ORDER NO. M OUR ORDER NO. 26 JAN 10 ET 31 37861 SALESMAN BELL-34 C P R

DEPT. TERMS & M & O VIA R

250	FT 1" PIONEER C.R.L. MILL FIRE HOSE 5 X 50 FT LENGTHS	40 FT	100 00	
	47%			33 00
5	SETS 1" EXP. RING CPLGS ATTACHED 1 P THREAD	3 90 SET		19 50
5	FIG 170 1" SHORT CAST NOZZLE	55 EA		2 75
				75 [illegible]
	10%			67 75

All Goods Shipped at Purchaser's risk. Claims for shortage must be made within 10 days of receipt of goods. Accounts not settled promptly will be subject to sight draft. 8 Per Cent. Interest charged on Overdue Accounts

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To GUTTA PERCHA & RUBBER COY. TORONTO. ONT.

SUPPLIED TO :-
MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.
MUNCEY. ONT.

DATE	SERVICE	AMOUNT
Dec. 7th. 1934.	To goods supplied as per invoice.	$67——73
	Official Letter 7 - B - 5 October 26th. 1934	
	2% by January 10th. 1935.	1——39
	TOTAL,	$69——30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Principal

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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ESTABLISHED 1834

E. LEONARD & SONS LIMITED

MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

AGENCIES
ST JOHNS NFLD
ST JOHN N B
MONTREAL, QUE
OTTAWA, ONT
TORONTO ONT
WINNIPEG MAN
CALGARY ALTA
VANCOUVER B C

HEAD OFFICE AND WORKS
LONDON, ONT

IN REPLY PLEASE REFER TO JAL/AC

London, Ontario.
December 12th, 1934.

The Department of Indian Affairs,
Ottawa, Ontario.

Dear Sirs,

We thank you for your order No. 1022 covering the Upright Flueless Heater for the Mount Elgin Indian Residential School at Muncey.

We hope to have this heater ready to ship on the 14th.

Yours very truly,

E. LEONARD & SONS LIMITED.

J.A.Lamond.
Sales Mgr.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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OFFICE OF THE MINISTER OF PUBLIC WORKS

Ottawa April 27th.1928

Dear Dr.Scott:-

It has been suggested to me that the Indian Agent's Office and residence at Muncey should be equipped with lightning rods, and I would be glad to hear from you in this connection at your convenience.

Yours sincerely,

J.G. Edwards

Dr.D.C.Scott,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

m

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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April 30th. 1928.

Dear Mr. Elliott,

I have your letter of the 27th. instant. We do not usually install lightning rods on our Departmental buildings but I think we should follow the custom as applied to public buildings generally whatever that may be. I should be glad to provide for this equipment if it is your wish and shall await the name of the firm or agent with whom you would like me to correspond.

Yours faithfully,

Honourable J. Elliott,
Minister of Public Works,
Ottawa.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

OFFICE OF THE MINISTER OF PUBLIC WORKS

Ottawa May 3rd. 1928

Dear Dr.Scott:-

I have your letter of the 30th ultimo with regard to having lightning rods installed on th Indian Agent's office and residence at Muncey. As these buildings are removed from fire protection, I would recommend that they be equipped with rods.

Mr.W.C.Whiting has the agency for the Shinn Manufacturing Company and I would suggest that you get in touch with him regarding this matter.

Yours sincerely,

J.O. Elliott

Dr.D.C.Scott,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, May 8, 1928.

Mr. Paget,-

It has been decided to install lightning rods on the Indian Agent's office and residence at Muncey, as these buildings are removed from fire protection. In this connection kindly communicate with Mr. W. C. Whiting, who has the agency for the Shinn Manufacturing Company, manufacturers of lightning rods.

D. S. G. I. A.

HSD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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May 8, 1928.

Dear Mr. Elliott,-

I beg to acknowledge the receipt of your letter of the 3rd instant, with reference to installing lightning rods on the Indian Agent's office and residence at Muncey, and in reply to say that I have given instructions that these are to be supplied and that communication should be had with Mr. W. C. Whiting, the agent for the Shinn Manufacturing Company, manufacturers of lightning rods.

Yours very truly,

DCl

Deputy Superintendent General.

Hon. J. C. Elliott, K.C.,
Minister of Public Works,
Ottawa.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, May 9, 1928.

Miss Maxwell,-

Mr. W. C. Whiting, the agent for the Shinn Manufacturing Company, manufacturers of lightning rods, resides at Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

OFFICE OF THE MINISTER OF PUBLIC WORKS

Ottawa May 9th.1928

Dear Dr.Scott:-

I am obliged for your letter of the 8th instant with reference to installing lightning rods on the Indian Agent's Office and residence at Muncey, Ont.

I note that your Department is communicating with Mr.W.C.Whiting of Muncey, who is the agent for the Chinn Manufacturing Company, in regard to this matter.

Yours sincerely,

Dr.D.C.Scott,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

m

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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OFFICE OF THE MINISTER OF PUBLIC WORKS

Ottawa May 3rd. 1929

Dear Dr. Scott:-

I understand that when the Indian Agent's residence and office at Muncey were equipped with lightning rods last year, the agent for the Shinn Lightning Rod Company gave the Department a price for equipping the schools, teacher's residence and garage. At that time the Department did not feel like undertaking this additional work.

This matter has again been brought to my attention and if the Department could see its way to have the work done, I would suggest that Mr. W.C.Whiting of 22 Langarth St.,London, who is Agent for the Shinn Lightning Rod Company, be asked to submit quotations.

Yours sincerely,

J.G. Elliott

Dr.D.C.Scott,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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2093

May 5, 1923.

Dear Mr. Elliott,-

Replying to your letter of the third instant, with reference to the installing of lightning rods on the Cowichan Schools, I would say that I have authorized Indian Agent McCoubrey to arrange with Mr. W. C. Whiting of London for the installation of these rods.

Yours very truly,

Deputy Superintendent General.

Honourable J. C. Elliott,
Minister of Public Works,
Ottawa.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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CANADA

OFFICE OF THE MINISTER OF PUBLIC WORKS

Ottawa May 28th. 1930

Personal

Dear Dr. Scott:-

Mr. Walter Robinson of Strathroy, Ontario, who is an agent for Lightning Rods has written me saying that he has examined the wires on the Institute Buildings at Muncey and finds that they are in bad condition.

If you are thinking of repairing this work, I would be glad if Mr. Robinson could be given an opportunity of quoting.

I am sure that he would give good service.

Yours sincerely,

J.G. Elliott

Dr. D. C. Scott,
Deputy Superintendent,
Department of Indian Affairs,
Ottawa.

m

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Ottawa, [illegible] 19[illegible]

Mr. [illegible]

Please report on attached letter and return it to the office of the Deputy Superintendent General.

Do not file.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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From 27/4/28
To 31/5/30

2093

May 31. 1930.

Dear Mr. Elliott,-

I have to acknowledge the receipt of your letter of the 28th instant. I shall communicate with the Principal of the Mount Elgin Institute and ask him to let me have a report with reference to the condition of the lightning rods on the Institute buildings.

Yours faithfully,

D.C.M. Duncan C. Scott

Honourable J. C. Elliott, K.C.,
Minister of Public Works,
Ottawa.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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No. M-36

Department of Indian Affairs

MULVIHILL & ROBERTSON

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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468-5

THIS IS

VOL 6

CLOSED

PLEASE SEE

FILE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 6)

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Indian Affairs
School Files

(RG 10, Volume 6207)

File 468-5, part 6	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts. 1927 - 1930.
File 468-5, part 7	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Accounts - Plans. 1934 - 1937.
File 468-5, part 8	Caradoc Agency - Mount Elgin Industrial School - Buildings maintenance - Supplies - Accounts - General Administration. 1938 - 1941.
File 468-5, part 9	Caradoc Agency - Mount Elgin Industrial School - Buildings maintenance - Supplies - Accounts - General Administration - Plans. 1941 - 1945.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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4685 (vol 7)

Department of Indian Affairs

MT. ELGIN RESIDENTIAL SCHOOL

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Indian Affairs, (RG 10, Volume 6207, file 468-5, part 7)

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AGENT'S REPORT

Respecting the Mount Elgin Indian Residential School

For the month of December 19 34

ROUTINE

At the time of my visit there were:

100 ..pupils in the classrooms.

Are the classroom registers kept up to date? yes

51 ...pupils in vocational training departments.

2 ...pupils sick.

nil pupils absent. Reasons

153 Total number on roll.

Are there any pupils in residence whose admission has not been approved by the Department?

none

HEALTH, SANITATION, Etc.

Appearance of pupils..... good

Cleanliness of school..... good

Appearance of school grounds..... good

Care of the sick..... good, under a registered nurse.

The children's meals Fairly good (dinner, potatoes, beets, milk, bread and chocolate blau-monge)

Fire drill, escapes and protection..... drill at irregular periods; drill instructions given twive monthly.

VOCATIONAL TRAINING

Domestic instruction..... 5 leoture perions a week, also practical work under graduate dietition.

Instruction in farming and gardening.. practical work for all grades 5 to 8.

Training in the care of live stock.. practical work for grades from 5 to 8.

Manual training..... practical experience doing repairs at school only

Care of agricultural machinery and other equipment..... boys from grades 5 to 8.

GENERAL

Discipline at the school..... good

Efficiency of the staff..... Young and effecient.

General management..... good.

Suggestions ... painting of barn roofs; painting exterior woodwork of main school; general over-hauling of all toilets inside main building in boys part.

A. D. Moore,
Indian Agent

Form No. 217

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

December 17th.1934.

File 28,0.

Sir;-

I would beg to enclose my report for an inspection visit I made to the Mount Elgin Residential School on the 17th day of December.1934.

Conditions at the school in so far as the well fare of the pupils are concerned,are in a very effecient state and while the children get eggs supplied them through puddings,they do not receive any for their break-fasts. I also think that they could do with a littl more soups make from fresh meats and also have meet a little oftener for their dinner meal,as they were having no meat at all for the meal I attended. The Rev. princi stated to me that they receive meat four meals a week.

The barns at this school need painting b to preserve them as they are geting badly rusted. Th applies to the exterior wood-work of the whole scho which needs painting badly. Mr. Strapp claims th present there is no toilets fit for use in the bo dormitory and that during the night they must go This he claims is caused by the corrosion of the and a complete overhauling of them would have to before they could be used,and these repairs sho at an early a date as possible.

Your obedient

A. D. Moor

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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...T OF INDIAN AFFAIRS

ORDER No. 1622
REQ'N No.

OTTAWA, December 10th 19 37.

To Messrs. J.Leonard & Sons,
London, Ont.

SHIP TO Rev. Principal,
Mount Elgin Indian
Residential School,
Muncey, Ont.

Rev. Principal, Indian Residential School,
Muncey, Ont.

Important.—DO NOT FAIL TO COMPLETE THIS RECORD BY ENTERING HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

SIZE	DESCRIPTION
1) 10 ...P.	Upright Flueless Heater, with fire and ash door, grates and bearer, smokestack, Elbow and safety valve Price F.O.B. London, Ont. In accordance with quotation given to Principal, Mount Elgine Institute. Boiler to be transported from London to Muncey by the Institute.

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.

London, Ont. Elmer B Straffo
...DIAN AGENT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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E.L. & S. Form No. 201 12-25 5M L. & J.

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

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MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES.

AGENCIES
ST. JOHNS, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

OM

London, Canada 18th December 192

Sold to - Mount Elgin Institute,

Munsey, Ont.

TERMS: THIRTY DAYS NET. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS.

To -

To - 21ft 6" of 9" Riveted smoke stack for 10 H.P. Up. Heater

at $1.00 per ft	$21.50
Two 9" Elbows for same at $ 1.90 each	3.80
	$25.30
6% Government sales tax	1.52
	$26.82

FOB Our works London Ont
Shipped to-day along with 10 H.P. Heater
Our order No. 180 -34

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Form No 301 12 25 6 M L.S.J.

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

MANUFACTURERS OF

ENGINES AND BOILERS FOR ALL PURPOSES

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE
ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL
ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE
GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED.

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AGENCIES
ST. JOHNS, NFLD.
ST JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada 15th December 1924.

Sold to Department of Indian Affairs.
Purchasing Dept.
Ottawa, Ont.

TERMS: THIRTY DAYS NET. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS.

Triplicate

To - One 10 HP- Upright Flueless Heater, with fire and ash door, grates and bearer, smokestack elbow and safety valve - our shop No. 343384 $245.00

6% Government sales tax 14.70

$259.70

Your order No 1022
F.O.B Our works - London Ont
Our order No 190-14.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Vote No. 7-0-1

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To E. LEONARD & SONS.

LONDON. ONT.

DATE	SERVICE	AMOUNT
Dec.27th. 1934.	To Goods supplied as per invoice.	$259——70——
	To Goods supplied as per invoice.	——26——82——
	To Goods supplied as per invoice.	

It will be noted that the [illegible] is higher than the original quotation [illegible] but in view of the absolutely necessary we think the Department will approve the purchase.

2-1-35

TOTAL, $286——5

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item o same is a fair and just charge against the Government of Canada.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Parkhill, Ont. Dec. 1st. 1934.

Department of Indian Affairs,
Muncey, Ont.

In Account With,

Pennington Bros.
Parkhill, Ont.

Repairing Roof, Mount Elgin School $108.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Parkhill, Ont. Oct. 29, 1954.

Mr. A. D. Moore,
Department of Indian Affairs,
Muncey, Ont.

Dear Sir; Re; Mount Elgin School Muncey.

My tender for a complete job supplying and replacing broken and damaged slate is for the sum of One Hundred and Ninety dollars.

Yours very truly.

W. M. Fulton.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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-- COPY --

Parkhill, Ont., Oct. 29, 1934.

Department of Indian Affairs,
A. D. Moore, Esq.,
Muncey, Ont.

Dear Sir: Re Mount Elgin School Muncey.

We are pleased to submit a tender on the repairing of the slate roof on the above building.

We will replace and supply broken and damaged slate and do a complete job for the sum of One Hundred and Sixty Eight dollars.

Yours truly,

Pennington Bros.,

Per.....(Sgd.) M.M. Pennington

Required attached to Voucher for services

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Vote No. . ... .

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To Pennington Bros.

Parkhill.

Ont.

DATE	SERVICE	AMOUNT
Dec 3rd	To repairing slate roof at Mount Elgin Residential School, Caradoc Agency, (520 new slates) as per attached accounts and tender.	$138.00
	TOTAL,	$138.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. F. Hurdell
Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

December 31st.1934.

File 29-0.

Sir;-

I would beg to enclose accounts in favour of Pennington Bros. Parkhill. Ont. for $168.00 and being for repairs made to the roof of the Mount Elgin School,which was authorized by your letter 7-0-5 of October 24-34.

To comply with the request in your letter I did obtain tenders from the two parties listed in your letter and which tenders are enclosed and that of Pennington Bros being the lowest was accepted. Believing that the tender of Pennington Bros was a very close estimate of the work needed and not wishing to have a re-action after the work was started I did phone Mr. Pennington to view the work and make sure that he could do a satisfactory job at his price and he sent a man down,who did look over the job and was satisfied to do the complete job for $168.00 and I instructed him to go ahead with the work. The work was done during the time I was on vacation and was supervised by the Rev. Principal of the school.

After returning from my vacation I did receive the accounts for the work done and was going to forward them to the Department for payment on December 3rd,on which day the Principal of the school phoned me that the roof was again leaking in three places and I held up the accounts and phoned Pennington Bros to this effect and advised them to return and finish the job properly. They did not come and on December 8th I sent them a letter advising them of the leaks. They have this day appeared and claim that they have lost money on the job and it is not their fault that the roof is still leaking and they maintain that they besides other work done have put 550 slates on the roof,which they value at 40¢ a slate and desire an additional $10.00 to make the repairs still needed.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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In repairing a slate roof it is nearly impossible to give a close estimate of the cost of such repairs and this work far exceeded the tender of Pennington Bros,who are to blame and I even gave them a chance to look over the work the second time before I instructed them to go ahead.

The Rev. O. B. Strapp informs me that the work that is at present needed to complete the job properly is a part of that which was contracted for and such being the case the firm should complete their work,no matter how much they are going to lose on their tender and which they now estimate as being beween $8.00 and $10.00. Mr. Pennington also has informed me that he is taking this matter up with the Department through Mr. Campbell of Kerwood and explainin his case. The account goes forward for whatever action the department desires to take.

As the actual cost for material would not exceed about $4.00 to buy flashing for the three leaks and as the slates are now all in good shape,I would suggest that this sum be authorized and that Mr. Strapp get one of his men at the school to do the work,for the main part of the Pennington estimate is for time from Parkhill to Muncey and labour.

for the needed repairs

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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29-0.

Ottawa, January 5, 1935.

Sir:

I have your letter of the 31st ultimo, enclosing an account for payment, in favour of Pennington Brothers, to the amount of $168, covering the cost of repairs made to the slate roof of the Mount Elgin Indian Residential School. In reply I have to say that payment of this account will be made and a cheque will go forward to the above firm in the course of the next few days.

It is noted that a few leaks have developed since the work was done and that you requested the above firm to return and properly complete the work, as it is considered to have been part of the contract. However, as the contractors claim they are not responsible for any further work, the Department, in order to have the roof satisfactorily completed, will approve of you arranging for the purchase of material, the cost of which you state will not exceed $4.00, in supplying the flashing for the three leaks. The Principal should have one of the staff do the work, without cost to the Department. Please have the necessary material supplied at once and the work carried out as soon as weather conditions permit. You should forward a certified voucher, in triplicate, covering the cost of the material supplied to complete the repairs.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Return Blank file

7-0-5

Ottawa, January 14th, 1935.

Dear Sirs,-

On September 12th, 1934, you were forwarded Cheque No.16451 in payment of your account rendered August 28th at $279.57, and I beg to call attention to the charge of $2.25 under August 1st for 150 Feet at 1½ cents. This would only amount to $1.87.

Kindly let the Department have a refund of 38 cents to cover the over payment. Your early attention will be appreciated.

Yours faithfully,

H.C.A.

H.C. Allen
Representative of the Treasury.

Longfield Brothers,
Mount Brydges,
Ontario.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Longfield Brothers

W H LONGFIELD MANAGER

LUMBER PHONE 810 COAL LIMITED

HOUSE FURNISHING
BUILT IN FURNITURE

Mt Brydges, Ont.
CANADA

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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BANK RECEIPT No. 1487

Amt. 38[4]

Date Jan 21 1935

Entered Journal No.

Folio

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Parkhill. Feb. 6. 1935.

Department of Indian Affairs
Muncey Ont.

In account with

Peminjka Bros
Parkhill Ont.

Additional work and Materials on Roof $100.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Parkhill. Feb. 16. 1938

Mr. Moore.
Agent Indian Affairs.
Muncey. Ontario.

Dear Sir:- Re. Repairs to the roof of the Mount Elgin Indian Residential school - Muncey.

In connection with the bill we submitted to you some time ago for the amount of One Hundred Dollars

Mr. Peter H. Campbell has been in touch with Mr. T. G. Murphy of the Department of Indian affairs Ottawa. Mr. Murphy asked that we (Pennington Bros) make representations, through the agent, to the Department could regard to roof repairs. He says this must put the matter before and a decision can then be reached.

Please submit our bill to the Department for their decision and hope you can pass on it favourably. We think we put up a good job and it cost plenty of money on it.

yours very truly
Pennington Bros
Per. W. H. Pennington

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Munsey. Ont.

File 39-0.

February 18th. 1935.

Sir;- Re; Repairs to Mount Elgin School.
Pennington Bros.

I would advise you that on February 7th, last I received the enclosed account for $100.00 from Pennington Bros. Parkhill. Ont. asking that the same be sent forward to the Department for payment and it would be paid. On the same date I did write this firm advising them that I had no instruction that a further payment was to be made on their work done to the roof of this school and that I had sent forward vouchers to cover the amount of their contract price of $168.00 and which the Department had informed me would be paid.

This day I have received another letter from this firm, which I enclose for your information and action. This firm accepted a contract for $168.00 and were given a chance to withdraw their tender as was thoroughly explained by me in my letter of December 31st.1934. and they did not complete a 100% satisfactory job as I reported at that time and did receive your authority to have the staff at the school, repair the three small leaks after the Pennington firm had refused to do the same unless paid an additional $10.00.

In my opinion this firm has received their pay in full for the work they contracted to do and the matter is left for what action the department sees fit to take under the circumstances, and would suggest that such work in future be done by the shingle and not by contract.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7--5.

February 26, 1935.

[redacted]:

The Honourable the Superintendent General.

I beg to refer to my memorandum of September 25th, last, and your reply of October 9th, with reference to repairs to the slate roof of the Mount Elgin Indian Residential School.

Pennington Bros. quoted the lowest price, viz., $168, and were awarded the business. An account was subsequently submitted in their favour and was paid. The Department is now in receipt of a request from Pennington Bros. for payment of an additional $100 for the work they did at the Mount Elgin School.

I am enclosing, for your information, the following:

(a) Copy of Indian Agent's letter dated December 31, 1934,
(b) Copy of official letter of January 5, 1935,
(c) Copy of Indian Agent's letter of February 19, 1935,
(d) Copy of Pennington Bros. letter of February 16, 1935.

You will note from the Indian Agent's letter of December 31st that Pennington Bros. were given every possible opportunity to estimate the work, and they then submitted an account for $163, which was paid although the work was not completely satisfactory. Their request for an additional $100 is submitted for your direction.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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1-1 7-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

February 16, 1935.

MEMORANDUM:

The Honourable the Superintendent General.

I beg to refer to my memorandum of September 25th, [illegible] your reply of October 4th, with reference to repairs to the slate roof of the Mount Elgin Indian Residential School.

Pennington Bros. submitted the lowest price, viz., $166, and were awarded the business. An account was subsequently submitted in their favour and was paid. The Department is now in receipt of a request from Pennington Bros. for payment of an additional $100 for the work they did at the Mount Elgin School.

I am enclosing, for your information, the following:

(a) Copy of Indian Agent's letter dated December 31, 1934,
(b) Copy of official letter of January 5, 1935,
(c) Copy of Indian Agent's letter of February 13, 1935,
(d) Copy of Pennington Bros. letter of February 16, 1935.

You will note from the Indian Agent's letter of December 31st that Pennington Bros. were given every possible opportunity to estimate the work, as they then submitted an account for $166, which was paid although the work was not completely satisfactory. Their request for an additional $100 is submitted for your direction.

Duncan Campbell Scott

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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29-0

Ottawa, March 6, 1935.

Sir:

I have your letter of the 19th ultimo, enclosing an account in favour of Pennington Brothers, Parkhill, Ont., in which they request an additional $100.00 for the work and materials supplied by them for the roof of the Mount Elgin Indian Residential School.

The request of the above named firm was submitted to the Honourable the Superintendent General, and he has directed that we obtain an expression of your opinion as to the value of the work done and materials supplied. If you consider that any additional remuneration should be made, I would request that you forward an account, giving full particulars covering any further remuneration you would recommend be paid this firm. Please give this matter your prompt attention.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0

Minister's Office

MEMORANDUM

[illegible], 19[illegible].

DR. [illegible]:

In the event of any possible [illegible] for the proposed [illegible] to be held [illegible] to-day, please be advised the prices are to be obtained from the Public Works Department, of Canada.

[illegible],
[illegible].

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Munoey. Ont.

File 28.

March 14th.1935.

Sir:-

I would beg to enclose Agent's Report form for the month of March, covering my visit made to the Mount Elgin Residential School on the 14th instant.

The Reverend Principal of this school again brought to my attention the need of additional fire escapes on the south wing of the school proper,for the safety of the pupils sleeping in the girls dormitory. There is one small escape for the south wing,which would not be suffecient to accomidate all pupils in this wing should an outbreak of fire take place,there being over eighty children in the south wing.

Conditions at the Mount Elgin School are in a very satisfactory state,being little sickness,no truancy and the management of the school being under the direction of a young and effecient staff.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore,

A. D. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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[COPY]

Kilpatrick Bros. Hardware,
602 Dundas St.,
London, Ont.

Rev. O. B. Strapp,
Principal, Mount Elgin Institute,
Muncey, Ont.

Dear Sir:

Enclosed you will find Itemised Prices of the items . I think you will prefer this to a bulk price. I have indicated with letter S for Stanley goods. I interviewed Mr. White, Principal of the Technical Manual Training Department. They have been using this same Bench I have quoted on, and for Saws, he prefers the 24" Saw for boys. He is using the Shurly Dietrich Saw made in Galt. I have quoted on a medium priced saw. We could quote on a cheaper saw or more expensive. I have quoted on Jas. Howarth's make of chisels for the Firmer Bevil Edge and Swedish chisels for the socket style - guaranteed lines, especially the Howarth. It is an old English make. The mitre machine is priced without saw. I have added this item at the bottom of Sheet # 1. 28" Back Saw is the one that is mostly used in this machine or we could quote on 26". Also the Stanley Iron Planes quoted on with corrugated bottoms come some higher in price to the smooth bottoms planes. The smooth bottoms seem to have the preference over the corrugated bottoms. I have also quoted on the test grade Hammer made by Smarts of Brockville. We could also quote on 1 pound Hammer, drop forged heads as low as 50¢ each, others at 75¢ and $1.00 each. Several items we find have been discontinued. One of these is the #72½ four-fold 2 ft. rule. I have quoted on this in either Lufkin or English make. It is 1 3/8" wide and brass bound. Also the mallets, Lignum Vitae, the kind you described to me over the phone - the price was very high and did not give very much encouragement on locating any. If you decided you would prefer this mallet we would try and locate some at a more reasonable price. Sometimes these discontinued lines are jobbed off at low prices.

Set of Genuine Irwin bits from ¼ to 1" inclusive. Cost per set $7.80. This bit is a clean borer in either soft or hard wood. I have tried to explain a number of items in these pages, but if any further information is required I could come out and go over the list and make further explanations on same, or if you would care to come in and go through the Tech Manual Training Department. Here I am at your service and I am sure I can say the same for Mr. White.

Trusting that we may hear from you again,

Yours truly,

Kilpatrick brothers.

Copied - NEF

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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R. G. KILPATRICK
Residence 510 St James St., London
Phone Met 3412

M. W. KILPATRICK
Residence: 28 Elysian St., St. Thomas
Phone 1533

J. R. KILPATRICK
Residence: 445 Victoria St., London

Kilpatrick Bros. Hardware

Wholesale and Retail

Shelf and Builders' Hardware, Graniteware
Tinware, Paints, Oils, Glass, Etc.

JEWEL STOVES AND RANGES

602 Dundas Street,
London, Ont. March 2 1935

Phone Fair. 770

Sold to Sheet #1.
Prices on Tools & Equipment

TERMS CASH
6% Interest charged on all overdue accounts

TO ACCOUNT RENDERED

Make S Sterling					
S	3 only	Try & Mitre Square 4" Blade	55 Ea.	1	65
S	3 "	" " " 8" Blade	90 Ea	2	70
Lufkin	3 "	Zigzag Rules 2ft 4th 1/8 Brass Edge	1.10 Ea	3	30
S	1 "	Steel Framing Square # X 100	175 Ea	1	75
S	6 "	Marking Gauges # 64½	80 Ea	4	80
S	1 "	Mortise Gauge # 77	30 Ea		30
S	1 "	Cutting Gauge # 70	90 Ea		90
S	3 "	Bit Braces # 919 X 10	5.40 Ea	16	20
	3 "	Set Eclipse Special Bits 1/4" to 1"	4.60 Set	13	80
S	3 "	Rose Countersinks # 24	55 Ea	1	65
S	3 "	Bailey # 4½ Corrugated Bottom	4.00 Ea.	12	00
S	3 "	Bailey # 5½ Corrugated Bottom	5.00 Ea	15	00
S	1 "	Bailey #8 Corrugated Bottom	8.25 Ea	8	25
S	1 "	# 131. Block Plane	1.65 Ea.	1	65
S	1 "	# 95 Edge Trimming Plane	1.90	1	90
S	2 "	# 51 Spoke Shaves	50 Ea	1	00
S	2 "	# 55 Spoke Shaves	55 Ea.	1	10
S	2 "	# 65 Spoke Shaves	1.10 Ea	2	20
Smarts	3 "	13 oz Ball Face Hammers (Best)	1.25	3	75
✓	3	Set Howarth English Bevel Edge Firmer Chisels Blade 1/4" to 2"	6.35 Set	19	05
✓	3	Set Swedish Bevel Edge Socket Firmer 1/4 to 2	8.70 Set	26	10
✓	3	Set Mortise Chisels 1/4" to 3/4"	3.10 Set	9	30
		Carried Forward			148 35

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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R. G. KILPATRICK
Residence: 510 St. James St., London
Phone Met. 3303

M. W. KILPATRICK
Residence: 28 Elysian St., St. Thomas
Phone 1533

J. R. KILPATRICK
Residence: 445 Victoria St., London

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Tinware, Paints, Oils, Glass, Etc.

JEWEL STOVES AND RANGES

602 Dundas Street,
London, Ont.

Phone Fair. 770

193

TERMS CASH

6% Interest charged on all overdue accounts

~~Sold~~ to Sheet # 2

~~TO ACCOUNT RENDERED~~ Forward. | | 148 35

S	1	only	#100. Mitre Machine	2680	26.80
S	1	"	#20x4" Hunwood Screwdriver	35	35
S	1	"	#20x6" " " "	50	50
S	1	"	#20x10" " " "	80	80
S	3	"	Brad Awls #17 1" 1¼" 1½"	35 ea	1 05
S	3	"	Scratch Awls #6	40 ea	1 20
✓	3	"	10" Back Saws Shurley Dietrich make	2.20 ea	6 60
✓	3	"	14" Back Saw " " "	270	8.10
✓	1	"	18" Back Saw " " "	325	3.25
	3	"	24" or 26" Medium Hand Saws S. Dietrich	2.50	7.50
	3	"	24 or 26" Fine Hand Saws Shurley Dietrich	2.50	7 50
	2	"	24 or 26" x 4½ ns" Just to the inch " "	2.75	5.50
	2	"	8" Compass Saws Disston	70	1.40
	2	"	12" Compass Saws Disston	70	1.40
S	1	"	#42. Pistol Grip Saw Set	2.50	2 50
S	1	"	#43 Pistol Grip Saw Set	5.00	5.00
	2	"	Joiners clamps 4 ft	300	6.00
	4	"	Quick clamps Hargraves 12"	2.15	8.60
	1	"	Saw Vice clamp on type	1.10	1.10
S	1	"	Breast Drill #731	7.60	7 60
S	1	"	Hand Drill #624	5.75	5 75
	1	"	28" Back Saw Shurley Dietrich make for Mitre Machine	5.00	5.00 261 85

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Residence: 510 St. James St., London
Phone Met. 3302

M. W. KILPATRICK
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Phone 1533

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Kilpatrick Bros. Hardware

Wholesale and Retail

Shelf and Builders' Hardware, Graniteware
Tinware, Paints, Oils, Glass, Etc.

JEWEL STOVES AND RANGES

602 Dundas Street,
London, Ont.

Phone Fair. 770

193

TERMS CASH

6% Interest charged on all overdue accounts

Sold to ~~Sold to~~ Sheet # 3

~~TO ACCOUNT RENDERED~~ Forward. 261 85

6 only Hickory Mallets 40 Ea 2 40
6 " # 34 Bench Rules 65 Ea 3 90
S 1 " # 36 G. x 18" long 3.45 3 45
36 G x 12" . 2.85 Ea.
36 G x 24" . 3.90 Ea. 271 60

6 Manual Training Benches
Height 32"
Width 36"
Length 60"
Equipped with one wood Vice
on Each side operated with one
inch bench Screw oak used
for Standard of Vice 8" wide x 2"
thick at . 33.00 Ea 198.00
469 60

Alt. Iron Vices # 430-0 are used
on this same Bench at Extra cost
of $8.00 + 33.00 41.00 Ea.
must have
two L.H.

2. Vices to Bench figured
in both bench. quotations
Less 2% — 30 Days

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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HOBBS HARDWARE CO.

LIST OF TOOLS AND EQUIPMENT FOR MOUNT ELGIN INSTITUTE, MUNCEY, ONTARIO.

3	only	Try & Mitre Square 4" blade	#1	6.60	Doz.	1.65
3	"	" " 8" "	1	9.85	"	2.46
3	"	Boxwood Fourfold Rules 2 ft.	66½	5.10	"	1.28
1	"	Steel Framing Square R100		2.00	each	2.00
6	"	Marking Gauges	64½	7.90	doz	3.95
1	"	Mortise Gauge	77	20.00	"	1.67
1	"	Cutting Gauge	70	8.15	"	.68
3	"	Bit Braces	919x10	4.85	each	14.55
3	sets	Wood Boring Bits (Gil. Spec.)	¼ to 1"	4.32	"	12.96
3	only	Rose Countersinks	298	2.55	doz	.64
3	"	Bailey Adjustable Planes	4½ G	3.85	each	11.55
3	"	" "	5½ G	4.55	"	13.65
1	"	" "	8 G	7.75	"	7.75
1	"	Stanley Block Plane	131	2.25	"	2.25
1	"	Edge Trimming Block Plane	95	1.73	"	1.73
2	"	Spoke Shave	51	4.70	doz	.78
2	"	" "	55	5.40	"	.90
2	"	" "	65	12.00	"	2.00
3	"	Nail Hammers (13 oz.)	012	8.90	doz	2.23
3	sets	Bevel Edge Firmer Chisels ¼ to 2"	#20	19.45	set	58.35
3	"	" Pocket " " "	#40	17.30	"	51.90
3	"	Mortise Chisels ¼ to ½"	#760	4.10	"	12.30
1	only	Mitre Machine	#100	25.00		25.00
3	only	Screw Drivers one each 4,6,10	#20			
		-4"- 6" 10"				
		3,85 5.20 7.85	doz			1.40
3	only	Brad Awls one each 1, 1½, 1½"	#17	3.80	doz	.93
3	"	Scratch Awls	#6	3.70	"	.92
6	"	Back Saws three 10", three 14"	10"	25.20	doz	
		H. Disston & Sons	14"	31.50	"	14.18
1	"	Back Saw 18" H. Disston & Sons		37.80	"	3.15
5	"	Hand Saws Medium " "		29.40	doz	7.35
3	"	" " Fine " "		29.40	"	7.35
2	"	Rip Saws " "		29.40	"	4.90
2	"	Compass Saws 8" H. Disston & Sons		6.20	"	1.03
2	"	" " 12" " "		7.20	"	1.20
1	"	Pistol Grip Saw Set	#42	1.95	each	1.95
1	"	" " "	43	4.50	"	4.50
2	"	Joiners Bar Clamps 4 ft. (1 pr)		5.55	pr	5.55
1	"	Quick Clamps Hargrave 12"	#500	17.75	doz	5.92
1	"	Saw Vise (Clamp on Type)	Stearns	21.40	"	1.78
1	"	Breast Drill	#731	6.80	each	6.80
1	"	Hand Drill	624	5.20	"	5.20
6	"	Mallette	#4 Hick	3.50	doz	1.75
6	"	Bench Rules	#34	7.20	"	3.60
1	"	Plumb and Level 12"	#3o G	2.47	each	2.47
6	"	Manual Training Benches	approximate size	31.20	each	187.20
			Height 34"			
			Width 26"			
			Length 52"			

F. O. B. LONDON

$501.36

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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(COPY)

HOBBS HARDWARE COMPANY, LIMITED,

335 Richmond Street,
London, Ont.
March 14th, 1935.

Rev. O. B. Strapp,
Mount Elgin Indian Residential School,
Muncey, Ontario.

Dear Sir:

We have your letter of February 25th and are pleased to enclose list of tools as required, priced at $501.36, sales tax included, F.O.B. London. We would be pleased to have your order for same.

Yours very truly,
Signed - R. F. SCOTT,
Sales Manager,
Hobbs Hardware Co. Ltd.

Copied - NEF

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Ottawa, March 18, 1935.

Sir,-

I beg to acknowledge the receipt of your No. 29 of the 14th instant, with reference to the additional fire escape required in the south wing of the Mount Elgin Indian Residential School.

The Principal and yourself should consider what is absolutely necessary and let the Department have an estimate of the cost of erecting the fire escape. It is expected that there will be some additional repairs made to the Mount Elgin School this summer and the new fire escape could be erected at that time, unless you consider that it would be advisable to erect it immediately.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Ottawa, March 18, 1935.

Sir,-

It has been brought to the Department's attention that arrangements can be made to improve the teaching of manual training at the Mount Elgin Indian Residential School. In order to accomplish this purpose, some equipment is necessary and you may authorize the Principal to incur an expenditure not exceeding $275.00 in the purchase of the articles absolutely necessary.

The Principal is, no doubt, aware what articles are needed. You should allow him to choose what he requires. Quotations should be obtained from Hobbs Hardware Company, Limited, and Kilpatrick Bros. Hardware, both of London, Ont., and purchase made from the firm quoting the lowest price.

The accounts covering the amount authorized in this letter should be forwarded before the end of the present month in order that payment can be made from the appropriation for the current fiscal year.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

Manufacturers and Importers

London, Canada.

Mar 22/35

ORDER NO. 4333 MOUNT ELGIN INSTITUTE,

TERMS LUNCEY, ONT.

			NET CASH	2% CASH	TOTAL
	BROUGHT FORWARD		155 22		
½ D.	SCRATCH AWLS #6	3 70	92		
½ D.	BACK SAWS 14" H DISSTON & SON	31 50	7 88		
¼ D.	HAND SAWS MED H DISSTON & SON	29 40	7 35		
1 ONLY	RIP SAWS "	29 40	2 45		
3 PR.	QUICK CLAMPS HARGRAVE 12" #500	17 75	5 92		
1	SAW VISE (CLAMP ON TYPE) STEARNS	21 40	1 78		
½ D.	MALLETTS #4 HICK	3 50	87		
3 ONLY	MANUAL TRAINING BENCHES	31 20	93 60		
	APPROXIMATE SIZE - HEIGHT 34" WIDTH 26" LENGTH 52"				
			275 99		$275 99

F. O. B. LONDON

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE. ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING. ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

Hobbs Manufacturing Co. Limited

Manufacturers and Importers

GOLD HOBBS TRADE

London, Canada. MAR 22/35

ORDER NO. 4333 MOUNT ELGIN INSTITUTE,

TERMS ORDERED BY REV. STRAPP MUNCEY, ONT.

			NET CASH	2% CASH	TOTAL
⅛ D.	51	SPOKE SHAVE	4 70		78
⅛ D.	55		5 40		90
⅛ .	65		12 00		2 00
¼ .	NAIL HAMMERS (13 OZ) 012		8 90		2 23
2 SET	DEVEL EDGE FIRMER CHISEL				
	⅛ TO 2" #20		19 45		38 90
2 SET	BEVEL EDGE POCKET CHISEL				
	⅛ TO 2" #40		17 30		34 60
2 SET	MORTISE CHISELS ⅛ TO ½" #760		4 10		8 20
1 .	SCREW DRIVERS 4"		3 65		32
1¼ .	" 6"		5 20		43
1¼ .	" 10"		7 85		65
1¼ .	BRAD AWL 1" #17)				
1¼ .	" 1½" ")				
¼ .	" 1½" ")		3 60		93
¼ .	TRY & MITRE SQUARE 4" BLADES #1		6 60		1 65
¼ .	" " 8" " "		9 85		2 46
¼ .	BOXWOOD 4 FOLD RULES 2' 66¼		5 10		1 28
1 ONLY	STEEL FRAMING SQUARE P 100		2 00		2 00
½ .	MARKING GAUGE 64½		7 90		3 95
¼ .	MORTISE GAUGE 77		20 00		1 67
¼ .	CUTTING GAUGE 70		8 15		68
2 ONLY	BIT BRACES 919 X 10		4 85		9 70
1 ONLY	SET WOOD BORING BIT GIL SPEC				
	⅛ TO 1"		4 32		4 32
¼ .	ROSE COUNTERSINKS 298		2 55		64
3 ONLY	BAILEY ADJUSTABLE PLANE 4½ C		3 65		11 55
3	" " 5½ C		4 55		13 65
1	" " 8 .		7 75		7 75
1 ONLY	STANLEY BLOCK PLANE 131		2 25		2 25
1 ONLY	EDGE TRIMMING BLOCK PLANE 95		1 73		1 73
	CARRIED FORWARD				155 22

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.. [redacted]

LONDON. ONT.

DATE	SERVICE	AMOUNT
MARCH 29th. 1932.		
	To supplies as per invoice.	$873////39///
	TOTAL,	$ [redacted]

CERTIFIED CORRECT.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

53

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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KODAK SAFETY F

CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To [redacted] LTD.

LONDON. ONT.

DATE	SERVICE	AMOUNT
MARCH 30th. 1933.		
	To supplies as per invoice.	$272////99///
	5-4-35	
	CERTIFIED CORRECT.	
	Edward S. Stephenson	
	TOTAL,	$ 272////99///

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]

Agent

52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Letter No.

Office of the Caradoc *Indian Agency,*

April 2nd. *19.35.*

Sir,

I enclose herewith Vouchers Nos.

amounting to $ 375.99 *in favour*

of Hobbs Hardware Co. Limited, London, Ont.

for [illegible] supplied Mount Elgin Residential School

This expenditure was authorized by Departmental

Letter No. 7-C-5 *dated* [illegible].

Your obedient servant,

C. D. Macaulay

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Ottawa, March 27th, 1935.

Sir,-

I beg to refer you to official letter of the 6th instant, with reference to the account of Pennington Brothers in connection with work and materials supplied by them for the roof of the Mount Elgin Indian Residential School. No reply has yet been received to our letter and I would appreciate having your recommendation at the earliest possible date.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Vote No. [redacted]

Treaty No. [redacted]

DEPARTMENT OF INDIAN AFFAIRS

To..... Pennington Bros. ..

Parkhill.

Ont. ....

DATE	SERVICE	AMOUNT
Mar 29th	To repairs made to slate roof of Mount Elgin Residential School, less part of account already received and in accordance with attached accounts.	$90.00

Pay at
3rd Apply
PP
15/4/25.

$45.00

$45.00

TOTAL [redacted]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[redacted] .....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Parkhill, Ont. March, 28, 1935.

Department of Indian Affairs
Muncey, Ont.

In Account With.

Pennirgton Bros,
Parkhill, Ont.

Labour replacing slate gutters, flashing. Etc. 160 hrs.	@ 75¢	$120.00
550 Slate 22" ǂ 11"	@ 20¢	110.00
Copper for Gutters	@...	26.50
Sealit, Tar, Etc.		5.50
Nails used		8.50
Flashing Materal		1.50
		$287.00
Amount Received		188.00
Balance due		$99.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AGENT

Muncey. Ont.

March 30th.1935.

File 29-O.

Sir:-

I beg to acknowledge receipt of your letter 7-C-5 of March 6th,dealing with the claim of Pennington Bros. Parkhill.Ont. for additional pay for the work they did on the slate roof of the Mount Elgin School and in excess of the $166.00 that was paid them in accordance with their tender. I would advise that I did write this firm on March 11th asking them for an itemized account of the material and labor they supplied and have just received their account on the 29th of March.

As previously stated by me I do believe the tender of this firm was low and they did lose money,but they were also given the second opportunity to adjust their tender and were satisfied to let it stand. At the time of looking over the work this firm did inform me that they would put on the slate shingles at 40¢ each if only a few were needed,but if a large quantity were needed they would do the work at 35¢ a shingle laid down.

Consulting the Reverend Principal of the Mount Elgin with regards the work done by this firm, Mr. Strapp informs methat no copper for gutters was supplied at all and that they were repaired by coating them with black ashpalt paint. Mr. Strapp also stated that after they had completed their work there were still three small leaks in the roof and the staff of the school had to complete this work. Taking the whole situation into consideration I would consider this firm would be well paid for their total work at the sum of $213.00 and would recommend accordingly.

In reaching this figure I would allow payment as follows, 550 slate shingles 11" X 33" laid down @ 35¢ each $192.50; Labour for gutters etc $10.00;Sealit,tar,ess $5.50; Nails used $3.50; Flashing material $1.50; making a total of $213.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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A consideration also in reaching the figure of $213.00 is the fact that I know of a firm in London that does roof repairing and upon inquiry they informed me that they were prepared to place shingles of this size on a roof at 30¢ a slate and if it was a large job they would consider a price of 25¢ a shingle laid down.

Enclosed please find a voucher in which I have made out for the full amount of $89.00 claimed by Pennington Bros. but which I only recommend payment to the amount of [illegible].00 to make the total of $213.00 I would allow.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

[illegible]

A. D. [illegible]. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

April 2nd, 1936.

[redacted],

The Honourable the Superintendent General,-

I beg to refer to my memorandum of September 25, 1934, your reply of October 9th, and my further memorandum of February 26th, last, relative to repairs to the slate roof of the Mount Elgin Indian Residential School, and the claim of Pennington Brothers, Parkhill, Ont., for payment of an additional $100 for the work they performed in carrying out the repairs.

As directed by you, an expression of opinion was obtained from the Agent, concerning the value of work done, and I attach copy of a communication received from Mr. A. D. Moore, Indian Agent, Muncey, Ont., regarding the claim of Pennington Brothers for further payment.

You will note that Pennington Brothers claim the sum of $99.00 in further remuneration for the work and material supplied in repairing the roof but that Mr. Agent Moore has recommended that they be further reimbursed only to the amount of $45.00 in full settlement of their claim.

I should be pleased to have your direction as to whether the claim of the above firm be paid in full, viz., $99.00, or at the amount recommended by the Agent, viz., $45.00.

Encl.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPUTY SUPERINTENDENT GENERAL
OTTAWA

7-0-5.

April 2nd, 1934.

M.E. CRANDALL :

The Honourable the Superintendent General,-

I beg to refer to my memorandum of September 25, 1934, your reply of October 9th, and my further memorandum of February 16th, last, relative to repairs to the slate roof of the Mount Elgin Indian Residential School, and the claim of Pennington Brothers, London, Ont., for payment of an additional $100 for the work they performed in carrying out the repairs.

As directed by you, an expression of opinion was obtained from the Agent, concerning the value of work done, and I attach copy of a communication received from Mr. A. D. Moore, Indian Agent, Muncey, Ont., regarding the claim of Pennington Brothers for further payment.

You will note that Pennington Brothers claim the sum of $100.00 in further remuneration for the work and material supplied in repairing the roof but that Mr. Agent Moore has recommended that they be further reimbursed only to the amount of $60.00 in full settlement of their claim.

I should be pleased to have your direction as to whether the claim of the above firm be paid in full, viz., $100.00, or at the amount recommended by the Agent, viz., $60.00.

Signature illegible

Encl.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Ottawa, April 10th, 1935.

Sir,-

I beg to acknowledge the receipt of your letter of the 30th ultimo, with reference to the claim of Pennington Bros. for additional payment for work at the Mount Elgin Indian Residential School.

The Honourable the Superintendent General has approved an additional payment of $45.00 to this firm in full settlement of their claim and a cheque for this amount will be sent to them.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To HOBBS HARDWARE LTD.

LONDON, ONT.

DATE	SERVICE	AMOUNT
MARCH 20th, 1933.	To goods supplied as per invoice for repairs to roof.	72
	TOTAL.	$72

CERTIFIED CORRECT.

Chas. S. Stamp

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

Manufacturers and Importers

GOLD MEDAL HOBBS

London, Canada

— 30/35

ORDER NO. 5709 [illegible]

TERMS [illegible] ONEY. [illegible] NET CASH 2% CASH TOTAL

16 lb	SHEET GALV IRON 28 30x96	6 14	93	
5½ lb	½ & ¼ SOLDER	34 30-100 ..	1 80	
			2 70	$2 73

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To HOBBS HARDWARE LTD.

LONDON.. ONT.

DATE	SERVICE	AMOUNT
MARCH 30th. 1935.	To goods supplied as per invoice for repairs to roof.	12/////73///

LICATE FOR
12-4-35

CERTIFIED CORRECT.

London, Ont.

Clerin B Stradgett

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Moore
Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

April 8th *19*35.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.78 *in favour*

of Hobbs Hardware Co. Ltd. London. Ont.

for material supplied for repairs of roof of Mount Elgin School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* Jan. 5-1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-6 5

INDIAN AGENT

Muncey. Ont.

April 13th.193 .

File 35-5.

Sir:-

I beg to acknowledge receipt of your letter 7-6-5 of April 10th,with reference to the installation of additional fire-escapes at the Mount Elgin Institute and would advise that the Dennisteel Limited. company of London, Ont. give an estimate of $413.00 as the cost of installing an escape on the South ~~or~~ east wing of this school,which would extend from the fourth floor to the ground. The same company give a price of $175.00 for an extension from the fourth floor to the present escape on the ~~West or~~ North wing,which the Haverman Principal also requires extended.

As the Department is intending to do some repair work at this school during the present fiscal year I would consider that the fire escapes could be attended to at that time with a view of the Department will no doubt be authorized to authorize the work needed.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Antoine Jourdain
Bad Mouth Lodge
Gros Cap 25.0

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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100 Joists @ 35¢	35.00
Barn work	35.00
Team & Sleds	20.00
Hours & Stables	17.10
Board work	8.00
Mixed lumber	100.00
	210.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

Ottawa, April 25, 1935.

Reverend Sir:

Confirming conversation of yesterday's date, I have to inform you that the Department will approve of you incurring an expenditure not to exceed the sum of $210 in the purchase of fencing material and also $650 in the purchase of the balance of the manual training equipment required at the Mount Elgin Indian Residential School. Before making the purchases, it would be advisable that you consult Mr. Agent Moore regarding the firms on the approved list. Mr. Moore is being informed of the authority granted you to incur the above expenditure.

Itemized accounts, in triplicate, should be obtained from the firms from whom the purchase is made. These accounts, you should hand to Mr. Moore, who will certify and forward them to the Department for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. O. B. Strapp,
Principal,
Mt. Elgin Indian Res. School,
M u n c e y, O n t.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

Ottawa, April 25, 1935.

Sir:

I have to inform you that Reverend O. B. Strapp, Principal of the Mount Elgin Indian Residential School, who visited the Department yesterday, has been authorized to arrange for the purchase of fencing material, to an amount not to exceed $210. Mr. Strapp has been authorized, also, to arrange for the purchase of the balance of the manual training equipment required, at a cost not to exceed the sum of $250. He has been instructed to obtain itemized accounts, in triplicate, and hand same to you. I would request that you attach the accounts to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
M u n c e y,
O n t.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-6.

April 28, 1936.

The Honourable the Superintendent General,-

It is necessary, in order to overcome any danger from fire hazard at the Mount Elgin Indian Residential School, Muncey, Ont., (Federal District of Middlesex East), to install fire escapes from the fourth floor of the southeast wing of the main building and also to make an extension from the fourth floor of the northeast wing to the present escape.

Dennisteel Limited, London, Ont., who are manufacturers of steel fire escape equipment, give an estimate of $413.00 as the cost of installing the escape on the southeast wing and $175 for installing the extension on the northeast wing.

Funds for the purpose are available in the Appropriation for Indian Education for the current fiscal year, and I should be pleased to have your approval for incurring the expenditure in installing the fire escapes and, also, to be advised if it will be satisfactory to place the order with the above named firm or what other firms you would direct be asked to quote.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

April 25, 1935.

MEMORANDUM:

The Honourable the Superintendent General,-

It is necessary, in order to overcome any danger from fire hazard at the Mount Elgin Indian Residential School, Muncey, Ont., (Federal District of Middlesex West), to install fire escapes from the fourth floor of the southeast wing of the main building and also to make an extension from the fourth floor of the northeast wing to the present escape.

Dennisteel Limited, London, Ont., who are manufacturers of steel fire escape equipment, give an estimate of $413.00 as the cost of installing the escape on the southeast wing and $175 for installing the extension on the northeast wing.

Funds for the purpose are available in the Appropriation for Indian Education for the current fiscal year, and I should be pleased to have your approval for incurring the expenditure in installing the fire escapes and, also, to be advised if it will be satisfactory to place the order with the above named firm or what other firms you would direct be asked to quote.

Harold McGill

Deputy Superintendent General.

I approved provided Auditor General's Office concurred

J. C. [illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

Ottawa, May 7, 1935.

Sir:

I have your letter of the 13th ultimo, with reference to the installation of additional fire escapes at the Mount Elgin Institute and giving an estimate of the cost.

In this connection I have to say the Department will approve of you arranging with Dennisteel Limited, London, Ont., for the supplying and installing of an escape from the fourth floor of the south east wing of the main building to the ground and also to supply and install an extension from the fourth floor of the north east wing to the present escape. It is noted, from the estimate which you obtained from the above firm, that the total cost will be approximately $588. If possible, the expenditure should be kept within this figure.

The Principal and yourself should see that a satisfactory job is completed in installing the fire escapes, and, when the work is finished to your satisfaction, you should obtain an account, in triplicate, stating in detail the work performed. You should attach the account to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
M u n c e y,
O n t.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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To the Sec. for
Dept. of Public Welfare
for Dom. of Can.,
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Tillsonburg May 28th/35
Out PPR No 3

Dept. of Public Welfare,
Ottawa, Ont.

Dear Sirs,-

We were informed ~~that~~ the metal roofs of the Farm buildings on the Muncey Indian Reserve Institution were to be painted this year.

If you are going to have this work done, we would be glad to serve you. We have been in this business for several years, and would guarantee satisfaction.

Our price, including paint and painting, metal roofs, is seventy five(75) cents per square.

Yours truly
Stanley Scott.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Ottawa, May 31, 1935.

Transferred from the Department of Labour to the Department of Indian Affairs.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

Ottawa, June 5, 1935.

Sir:

Your letter, dated the 28th ultimo, addressed to the Department of Public Welfare, Ottawa, has been forwarded to this Department from the Department of Labour.

It is noted you request to be informed regarding the painting of the metal roofs of the farm buildings at the Mount Elgin Indian Residential School, Muncey, Ont. In reply I have to say that no communication has been received from either the Principal of the School or the local Indian Agent, requesting that the painting be carried out. Your request will be given consideration, should it be decided, at a later date, to have any painting done.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Stanley Scott, Esq.,
R. R. No. 3,
Tillsonburg, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

Manufacturers and Importers

335 TO 341 RICHMOND STREET

126 TO 144 YORK STREET

GOLD HOBBS MEDAL

London, Canada, JUNE 1st, 1935

553 ST. ELGIN INSTITUTE

ORDER NO.

SUNCE V. ONTARIO

TERMS

			NET CASH	2% CASH	TOTAL
REV. STRAP					
3	[illegible]	[illegible]	31 20		13 60
[illegible]					
1 ONLY					
1					
1					
1 ONLY					
1					
1		PLOW & LEVEL STANLEY			
1		BIT BRACE 919 X 10			
2 SETS		OIL SPEC AUGER BIT - 1	4		4
1		20 STANLEY BEVEL EDGE	17 45	1	
1 SET		[illegible] CHISEL 40	1	1	
1 ONLY		MITRE VISE 400 STANLEY			
		BACK SAWS 10			
		BENCH RULES 34		3 60	
1 ONLY		NEW EASY BOLT CLIPPER #0	4 15	4 15	
				196 72	$196 72

Received Payment
All Goods Remain Property of Hobbs Hardware Co. Ltd. Until Paid For
Per [illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Vote No. .

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To..... Hobbs Hardware Co. Limited.....

London.

No. 17. Ont. ....

DATE	SERVICE	AMOUNT
June 26th	To manual training materials supplied for Mount Elgin Residential School, as per attached accounts.	$198.73
	TOTAL.	$198.73

TRIPLICATE FOR FILE
Voucher No. 26-6-31
[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

..... Agent.

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-C-5

CANADA

Letter No.. .....

Office of the ..... Caradoc ..... *Indian Agency,*

..... June 29th ..... *1933.*

Sir,

I enclose herewith Vouchers Nos. 27 .....,

amounting to $..... 196.73 ..... *in favour*

of ..... Hall's Hardware Co, Limited, London, Ont.

for ..... material trading stock supplied from Mt. Elgin School.

This expenditure was authorized by Departmental

Letter No. 7-O-5 ..... *dated.* ..... April 25-33. .....

Your obedient servant,

R. Orchard

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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HEAD OFFICE AND WORKS
LONDON - ONTARIO

DENNISTEEL
LIMITED
LONDON
CANADA

OUR ORDER NO.

YOUR ORDER No. 603

SOLD TO Department of Indian Affairs,

ADDRESS Ottawa, Ont. DATE May 14th, 1924.

TERMS NET 30 DAYS 1% CASH IN 10 DAYS

	[illegible]			
1	[illegible]			
	[illegible]		125.	00
	Erected, as Inc.			688.	00
	As per [illegible]			
	and in accordance with [illegible]			

Certified correct.

Oliver B Strapp

Rev. O. B. Strapp. Mount Elgin Institute.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Dennisteel Limited.
c/o The Bank of Toronto.
London. Ont.

No. 24/

DATE	SERVICE	AMOUNT
June 25th	To fire escape and fire escape extension built on the Mount Elgin Residential School, as per attached accounts and blue prints.	$533.00

TRIPLICATE FOR FILE
4-7-35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item is the same is a fair and just charge against the Government of Canada.

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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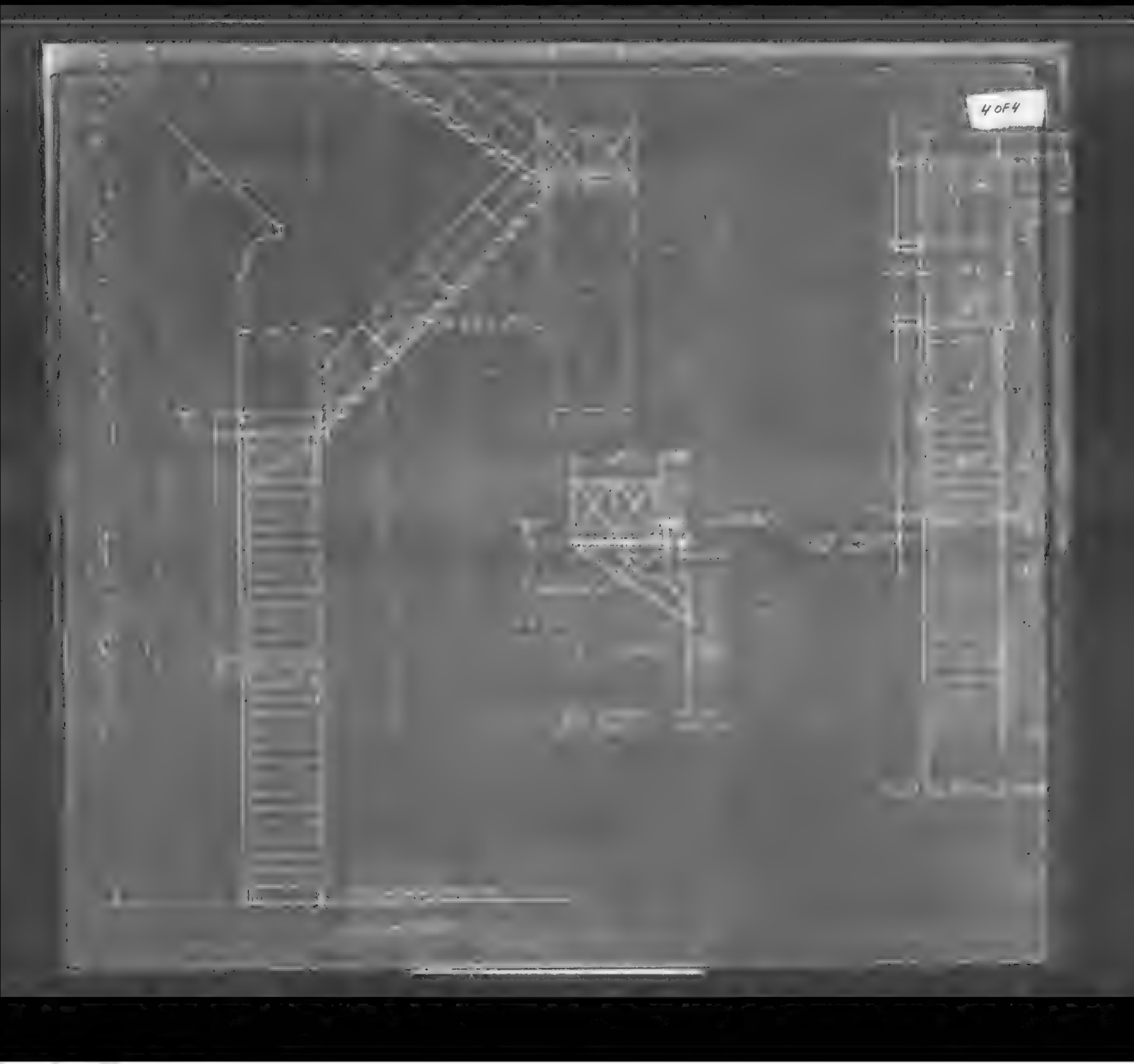

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7-0-5

Letter No.....

CANADA

Office of the ..... Caradoc ..... Indian Agency,

..... June 10th 19 35.

Sir,

I enclose herewith Vouchers Nos. 34, ... ,

amounting to $ 588.00 in favour

of Dominion Lime Limited, c/o The Bank of Toronto, London, Ont.

for fire escapes erected at the Delaware Industrial School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 dated May 7-35.

Your obedient servant,

[signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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OPERATING

BRANDS

DEPT. OF INDIAN AFFAIRS
JUN 27 1935
REGISTRY

COYLES PRODUCTS LIMITED

TILLSONBURG, ONTARIO

June 25th/35.

Deputy Minister,

Department of Indian Affairs,

Ottawa Ont,

Attention, Mr. Orr

Gentlemen,

We have been advised that the roofs and side walls on the barns at the Indian Institution at Muncey Ont, are greatley in need of paint, and that the department is considering doing same, and if this is correct we would be very pleased to take the contract of furnishing the paint or a compleate job.

We have been manufacturing roof paints for a number of years, and are in a position to give good materials at a right price, and would advise Aluminum paint for side walls and roofs,

Yours truly,

COYLE'S PRODUCTS LIMITED,

MANAGER.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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OPERATING

COYLES PRODUCTS LIMITED

TILLSONBURG, ONTARIO

June 25th/35.

Deputy Minister,
Department of Indian Affairs,
Ottawa Ont,

Attention, Mr. Orr

Gentlemen,

We have been advised that the roofs and side walls on the barns at the Indian Institution at Muncey Ont, are greatley in need of paint, and that the department is considering doing same, and if this is correct we would be very pleased to take the contract of furnishing the paint or a compleate job.

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Yours truly,

COYLE'S PRODUCTS LIMITED,

MANAGER.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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OPERATING:

[redacted]

BRANDS
[illegible]

DEPT. OF INDIAN AFFAIRS
JUN 27 1935
RECORDS

COYLES PRODUCTS LIMITED

TILLSONBURG, ONTARIO

June 25th/35.

Deputy Minister,
Department of Indian Affairs,
Ottawa Ont,

Attention, Mr. Orr

Gentlemen,

We have been advised that the roofs and side walls on the barns at the Indian Institution at Muncey Ont, are greatley in need of paint, and that the department is considering doing same, and if this is correct we would be very pleased to take the contract of furnishing the paint or a compleate job.

We have been manufacturing roof paints for a number of years, and are in a position to give good materials at a right price, and would advise Aluminum paint for side walls and roofs,

Yours truly,

COYLE'S PRODUCTS LIMITED,

MANAGER.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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AGENT'S REPORT

Respecting the Mount Elgin Indian Residential School

For the month of June 1935.

ROUTINE

At the time of my visit there were:

105 pupils in the classrooms.

Are the classroom registers kept up to date? yes

16 pupils in vocational training departments.

4 pupils sick.

1 pupils absent. Reasons In Victoria Hospital, London.

154 Total number on roll.

Are there any pupils in residence whose admission has not been approved by the Department?

No.

HEALTH, SANITATION, Etc.

Appearance of pupils Good, all pupils looking well and healthy.

Cleanliness of school very good.

Appearance of school grounds Very good and tidy.

Care of the sick Confined to their beds in care of the matron. Doctor visits daily.

The children's meals Dinner, roast beef and gravy, boiled potatoes, rhubarb pudding, bread, butter and milk.

Fire drill, escapes and protection Instructions to be read to pupils, school is now well supplied with fire escapes.

VOCATIONAL TRAINING

Domestic instruction Lectures and practical work given daily.

Instruction in farming and gardening Practical work for all pupils.

Training in the care of live stock ditto.

Manual training Practical work in shoe repairing.

Care of agricultural machinery and other equipment. Pupils in charge of repairing and storing implements.

GENERAL

Discipline at the school very good.

Efficiency of the staff. Very efficient and loyal staff.

General management very good.

Suggestions I would like to see more progress in the matter of installing water systems in the homes, with the exception of the Territories, refrigerator built in, completion of the new cow-barn and a new out-house.

C. D. Sharpe Indian Agent

Form No. 217

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-3

DEPARTMENT OF INDIAN AFFAIRS

[illegible]

[illegible]

[illegible]

Sir:- [illegible] I [illegible]

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Secretary.
[illegible]t of I[illegible]. A[illegible]s.
Ottawa. [illegible]t.

[illegible]r [illegible]ie[illegible]t [illegible]ervant.

A. [illegible]. Moore. Indian A[illegible]t.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Ottawa, July 6, 1935.

Sir:

I have your letter of the 27th ultimo, enclosing your report on your inspection of the Mount Elgin Indian Residential School for the month of June, last.

Regarding the request for the painting of the steel roofs of the barns and the installing of cold storage facilities and also the completion of the third classroom, I would say that Mr. Orr, Architect of this Department, will be visiting Muncey at an early date. I would request that you bring these matters to his attention when he visits the school.

Your obedient servant,

H. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

Ottawa, July 6, 1936.

Gentlemen:

I have your letter of the 25th ultimo, requesting an opportunity to quote on the painting of the roofs of the barns at the Mount Elgin Institute, Muncey, Ont.

The Department has not yet decided as to the necessity for this work. Our Architect will be visiting Muncey in the near future and will report.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Coyles Products, Limited,
Tillsonburg,
O n t.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Night Letter	N L

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D. E. GALLOWAY, ASSISTANT VICE PRESIDENT, TORONTO, ONT

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1935 JUL 8 PM

D SUTHERLAND

R

DEPT OF INDIAN AFFAIRS OTTAWA ONT

MOUNTELGIN INDIAN RESIDENTIAL SCHOOL REPORTS SERIOUS OUTBREAK OF MEASLES SOLICIT IMMEDIATE ACTION ON PART OF DEPARTMENT INDIAN AFFAIRS PREPARING ISOLATION WARD THIRD STOREY SCHOOL BUILDING AS DISCUSSED WITH ARCHITECT ORR IN CONNECTION WITH PLANS FOR IMPROVEMENTS THIS SUMMER ESTIMATES HAVING NOW BEEN PASSED IMMEDIATE ACTION SHOULD BE POSSIBLE

KENNETH J BEATON.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

Ottawa, July 9, 1935.

Reverend Sir:

I have to acknowledge receipt of your telegram of the 8th instant, to Mr. Sutherland, of this Department, reporting an outbreak of measles at the Mount Elgin Indian Residential School and requesting that an isolation ward be prepared in the third storey of the building.

In this connection I have to say that Dr. Stone has wired the local Indian Agent to see that the Medical Officer gives the necessary attention and to obtain any assistance that may be required.

It is considered, in view of the fact that a number of the pupils are, no doubt, home on holidays, that it should be possible for the school authorities to provide proper isolation by re-arrangement of the children in the dormitories. A dormitory for boys and one for girls who are affected should provide the proper quarters for isolation and treatment.

The Department has not yet definitely decided if the improvements and alterations in the interior of the building will be proceeded with. The Architect of this Department will be visiting the school in the very near future, and the matter will then be given consideration.

The outbreak of measles and the inconvenience caused the members of the staff during the summer holidays is regretted.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Kenneth J. Beaton, B. A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West, TORONTO. ONT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Longfield Brothers

WM. LONGFIELD MANAGER

LUMBER — PHONE 810 — COAL

HOUSE FURNISHING
MOTOR FURNITURE

Mt Brydges, Ont.

193

SOLD TO

Feb. [illegible]	[illegible]		[illegible]	14.17
March, [illegible]	[illegible]		[illegible]	4.00
	[illegible]		[illegible]	.00
May, 17.	To [illegible]		[illegible]	10.00
	[illegible]		[illegible]	1.75
May, 22.	To 67 [illegible]		[illegible]	1.40
	[illegible]		[illegible]	4.00
	[illegible]		[illegible]	6.00
				[illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Vote No. .

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..... Longfield Brothers,

Mount Brydges,

Ont.

No. 41.

DATE	SERVICE	AMOUNT
July 8th	To fencing material supplied for Mount Elgin Residential School, Caradoc Agency, as per attached accounts.	$54.12

7-0-5

CANADA

Letter No. .....

JUL 10 1935

Office of the .... Simco ..... *Indian Agency,*

..... July 9th ..... 19 35.

Sir,

I enclose herewith Vouchers Nos. 21 ,

amounting to $ 5.12 *in favour*

of ..... Lo[illegible] Bros. ..... Toronto, Ont.

for [illegible] Indian Institute.

This expenditure was authorized by Departmental

Letter No. 7-0-5 ..... *dated* ..... April 23-35.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

MEMORANDUM

C.

July 11th, 1935.

Dr. McGill.

Will you please advise the Minister if it is the intention to instal a stoker in the Mount Elgin Institute at Muncey, Ontario, and also if the Department will be requiring considerable carpentry work.

Private Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

July 16, 1923.

Memorandum: Mr. Bushard.

Referring to your memorandum of the 11th with reference to the Mount Elgin Institute at Muncey, I beg to say that it is not the intention to install an automatic stoker for the boilers in this school at the present time. Some alterations and repairs are contemplated however and I would ask you to please furnish me with the name of a competent foreman carpenter, who may be employed for this work. Most of the labour required will be performed by the Indians.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

- MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT W. COCHRANE, D.D.
SECRETARY

REV. COLIN C. YOUNG, D.D.
ASSOCIATE SECRETARY

REV. KENNETH J. BEATON, B.A
ASSOCIATE SECRETARY

DEA JUL 22 1935

July 18th,
1 9 3 5.

Mr. J. D. Sutherland,
Department of Indian Affairs,
O t t a w a, Ontario.

R

Dear Mr. Sutherland: Re: Mount Elgin Indian Residential School

I have no doubt that you will have learned before this that none of the pupils of this School had left when the outbreak of measles, referred to in my recent telegram, occurred. I do not know just why, but this School has for years followed the practice of carrying on until the middle of July and then opening on September 1st. The Principal and his staff had, of course, immediately resorted to a re-arrangement of dormitory space as an emergency measure. It must be quite evident to anyone who knows the building that that inevitably means over-crowding some of the other dormitories in order to provide isolation for the pupils who are ill. In the event of fire or panic through some other cause, the fact that 130 pupils were attempting to use exits intended for 100 might easily result in loss of life or injury to some of the pupils. We feel that by reporting the matter and asking for immediate action, we have cleared ourselves of responsibility.

The whole situation is exceedingly unfortunate, as it breaks up the arrangements for staff holidays. I hope that long before this Mr. Orr has been able to visit Muncey and make some arrangements for beginning the improvements and alterations. I certainly do not intend the $20,000 in the Estimates for that purpose to be transferred to some other account, if I can help it.

Thanking you for your help in this important matter.

I am

Yours very sincerely,

Kenneth J. Beaton

KJB.MLT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

MEMORANDUM

C.

July 24th, 1935.

Mr. Williams.

You sent me a memorandum dated July 16th requesting the name of a competent foreman carpenter to supervise some alterations and repairs at the Mount Elgin Institute. The labour on this work is to be performed by the Indians.

Mr. Lloyd Marshman, of Glencoe, is available for employment as the supervisor or foreman.

Private Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7 - 0 - 5

Ottawa, July 27, 1933.

Dear Mr. Moore,-

I regret that I have been unable to visit Muncey as yet, and I am anxious to have the work started on completing the unfinished classroom at the Institute.

If you think it advisable you may commence this work and Mr. Lloyd Marshman of Glencoe is to be employed as foreman, materials of course to be purchased from firms on your approved list.

I will do my best to visit Muncey sometime within the next two weeks.

Yours very truly,

R. Gurney Orr.
Architect for the Department.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

July 27, 1933.

Dear Sir,-

Replying to your letter of the 18th instant, with reference to the Mount Elgin Institute, I beg to say that funds are available to complete the classrooms, the work on which was commenced last year.

Outside of this work no further alterations are contemplated during this summer.

It is hoped to commence immediately on the completion of the classroom building.

Yours very truly,

T. R. L. MacInnes.
Acting Secretary.

Rev. Kenneth J. Beaton,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

Ottawa, August 13, 1945.

Sir:

With reference to the enclosed accounts, I beg to say that no authority has been issued for you to sign vouchers during the absence of Agent A. D. Moore. Under these circumstances, the vouchers will have to wait until Mr. Moore returns, at which time he should sign same and forward to the Department for payment.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

ENC.

T. Roy McLeod, Esq., M.D.,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Longfield Brothers

WM LONGFIELD MANAGER

LUMBER COAL

HOUSE FURNISHING AND FURNITURE

Mt. Brydges, Ont.

CANADA

July 18th. 1936 193

SOLD TO Mt. Elgin Institute

Muncey Ont.

July 16	10 pcs. 2x12 -18' Cedar		45	16 20
	400 ft. 1x12 pine # 5 Drs.		40	16 00
	305 ft. 1x12 " # 3 "		50	15 25
	160 ft. 1x8 " # 3 " B.M.		50	8 00
	6 pcs. 1¼ x 12-12' # 1 pine shop		80	8 64
	55 ft. lin 1¼ x 10 # 3 clear cedar		80	4 56
				$80 85

Certified Correct,

ELGIN INDIAN RESIDENT

MUNCEY, ONT.

Oliver B. Sharpe Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Brothers

Mount Brydges, Ontario.

Voucher # 78

DATE	SERVICE	AMOUNT	
August 7/33	To fencing material supplied to Mount Elgin Institute	$65	65
	TOTAL,	$ 65	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

J. Longfield Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-6-5

CANADA

Letter No.....

Office of the ..... Caradoc ..... *Indian Agency,*

..... August 7 ..... 1935..

Sir,

I enclose herewith Vouchers Nos......78..... ,

amounting to $.....68.65.....*in favour*

of.....Longfield Brothers Mount Brydges. Ont.

for fencing material supplied to Mount Elgin Institute

This expenditure was authorized by Departmental

Letter No.....7-0-5..... *dated*.....April 25th.. 1935

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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PHONE MT. BRYDGES 28 R 2

LOCKWOOD BROS.

GENERAL STORE AND POST OFFICE

MUNCEY, ONTARIO July 26th. 1935

The Department of Indian Affairs.
Ottawa.

Supplied to;-
Mount Elgin Indian Residential School.

I - 12" Magee Wood-turning Lathe.	$50.00
Less Countershaft.	2.50
Handling charge 5%	
	$52.50

Certified Correct.

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

Clerk: A. B. Stonehouse Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Vote No. —

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Brothers

Ramsey, Ontario.

Voucher #79

DATE	SERVICE	AMOUNT	
August7/33	To manual training material supplied Mount Elgin Institute	$52	50
	TOTAL,	$ 52	50

DUPLICATE FOR FILE
24-8-33
Voucher in duplicate attached
to Account rendered

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[signature]
Accountant

AGENT

FORM No. 505

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-6-1

CANADA

Letter No. .....

Office of the Cayadoo *Indian Agency,*

... August 7 ..... 1935....

Sir,

I enclose herewith Vouchers Nos. 79 ,

amounting to $ 52.50 *in favour*

of Lockwood Brothers Muncey Ont.

for manual training material supplied to Mount Elgin School

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* April 25th., 1935

Your obedient servant,

J. Lockwood

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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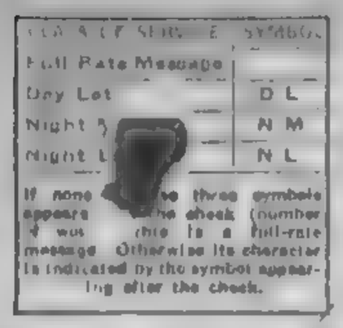

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D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

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1935 AUG 15 PM 3 16

DR H W McGILL

649

DEPUTY SUPERINTENDENT GENERAL DEPT OF INDIAN AFFAIRS OTTAWA ONT

MR ORR ASSURED OUR MR BEATON AT THE END OF JULY THAT A START WOULD BE MADE IMMEDIATELY WITH THE REPAIRS TO MUNCEY SCHOOL NO ACTION AS YET WITH OPENING OF SCHOOLS THREE WEEKS AWAY PRINCIPAL VERY ANXIOUS ABOUT THE MATTER CANNOT SOMETHING BE DONE AT ONCE

R B COCHRANE SECRETARY UNITED CHURCH HOME MISSION BOARD..

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To ..... A. D. Moore.

Mur. Bay.

No.107. Ont. .....

DATE	SERVICE	AMOUNT
Aug 23rd	To advance for the payment of wages to workmen employed at the Mount Elgin Residential School. Muncey.	$300.00
	TOTAL,	$300.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

..... Agent

DM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

File 8-w.

August 30th.19[illegible].

Sir:- Attached re. [illegible]

I [illegible] with, [illegible] I [illegible] which [illegible] I [illegible]

[illegible] your visit to the school, we will [illegible] the class-room and trust you [illegible] to visit [illegible] so that [illegible] give [illegible] as to the [illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

September 9, 1933

Memorandum: The Honourable the Superintendent General.

The Architect of the Department made an inspection of the Mount Elgin Institute on Friday of last week, with a view to arranging for the completion of some work that was commenced last year.

He has reported that the East wall of the classroom building has bulged over six inches since his last inspection, and at present is in a very dangerous condition. In fact it is very liable to collapse at any time.

It will therefore be necessary to rebuild this wall immediately. The nature of the work in rebuilding this wall requires experienced builders, and I would ask you to give me the name of a competent contractor in London who may be employed for this work.

As the matter is urgent I would like to have this information at the earliest possible date.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Sept. 9, 1935.

Memorandum: [illegible] Sutherland.

Please have an accountable cheque for $500.00 forwarded to Mr. A. D. Moore, Indian Agent, Muncey, to pay for labour on the work at the Mount Elgin Institute.

Architect.

Ch. $500.00 Sent 7-9-7

E.R. 3692 for $2.000.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

C.T. 17A
15M- 24-1-34

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO ...

FYLE NO. 7-0-5

TREAS. NO. ...

DEPARTMENT DEPARTMENT OF INDIAN AFFAIRS

BRANCH SCHOOLS DATE September 11, 1935.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	A. D. MOORE, Indian Agent (In trust) Munsey, Ont. -	$300.00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(a) To pay labour, repairing and completing classroom,
Mount Elgin Indian Residential School.

CHARGE TO
VOTE 184
ENC. NO
ALLOTMENT Sch. No. 443
SUB-ALLOTMENT 243

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

MEMORANDUM

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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FORM 6124

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Day Letter	D L
Night Mess	N M
Night Lett	N L

If none of t[illegible]ree symbols appears after ch[illegible] check (number of words) this is a fu[illegible]-rate message. Otherw[illegible]se its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

STANDARD TIME

[illegible] SEP 20 AM 9 23

HA91 35 COLLECT NL

MOUNTBRYDGES ONT SEPT 19

GURNEY ORR

CCD

DEPT OF INDIAN AFFAIRS OTTAWA ONT

MR SNYDER ESTIMATES COST OF DISMANTLING AND REPLACING WALL WITH EXTERIOR AND INTERIOR PLASTERING REINFORCEMENTS COMPLETE TO COST EIGHT HUNDRED AND SIXTY SEVEN DOLLARS STOP CONTRACTOR APPARENTLY KNOWS HIS BUSINESS AND WOULD BE SATISFACTORY

A D MOORE.

[illegible]ge and
[illegible]ccount
[illegible] at once to

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-1

File 468-5.

[illegible]

[illegible]
[illegible]
[illegible]
October 20th.1931.

DEPT. OF INDIAN AFFAIRS
SEP 21 193
RECORDS

Sir:- [illegible]

[illegible] of the 14th, regarding the construction of a six [illegible] school and to confirm my telegram sent from [illegible] on the 19th, I have to advise that I conferred with Mr. John [illegible], Contractor, [illegible] and that Mr. [illegible] will visit the school and give an estimate of $7.00 for the work to be done this fall.

[illegible] visited the [illegible] and found that [illegible] flue, which has been [illegible] the type of the foundation [illegible] and repairs to the [illegible]. His estimate includes all repairs to the [illegible], [illegible] from the [illegible] and repairing the brick-work [illegible].

Mr. [illegible] has a contract [illegible] and should be able to carry [illegible] it is [illegible], he is highly [illegible] work.

Your [illegible].

(E. Brown)

[illegible].

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Sept. 24, 1935.

Dear Sir,-

With reference to the rebuilding of the East Wall of the School building at the rear of the Mount Elgin Institute, I would ask you to kindly arrange with Mr. Snider, Contractor, of London, to commence the rebuilding of this wall immediately.

The Architect of the Department expects to be in Muncey sometime next week.

Yours very truly,

C. M. Parker.
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY - ONTARIO

REV O B STRAPP, PRINCIPAL

DEPT. OF INDIAN AFFAIRS
SEP 21 1935
RECORDS

Dr. H.W. McGill.
Deputy Superintendent General.
The Department of Indian Affairs.
Ottawa.
Ont.

September 18th. 1935.

Dear Dr. McGill;

I beg to call your attention to the condition of the heating plants at this school.

The main building is heated by a'Low Pressure' boiler but owing to the general condition of the plant and the length of the leads it is not possible to keep the building at an even temperature. Mr. Orr of your department gave a definite promise over a year ago that he would arrange for an expert to make a survey of the plant and have it placed in proper order. NOTHING HAS BEEN DONE. I took the matter up with him on the occasion of his visit a few days ago and pressed for some action. Without doubt,as he admitted, our plant is not at all adequate.There should be two boilers of approximately two thirds the necessary capacity and the main building and the annex should be heated from a central plant. If that is not possible at present owing to the lack of funds for the purpose I beg to make the following recommendations;-

I. A competent heating specialist be employed to overhaul the radiator steam traps, leads and insulation, and put same in good repair.

2. That an automatic stoker similar to that in operation at the Mohawk Institute at Brantford be installed.

The annex building,in which are located classrooms and bedrooms for members of the staff,is heated by a hot water jacket heater. Several of the radiator leads are now overloaded and there is yet another classroom to be heated. We were compelled to put stoves in the classrooms last year as it was not possible to use them at all without.I therefore make the following recommendation;-

I. That the cellar be deepened so that the jacket heater may be set lower and to permit proper rise for the hot lines to the radiators and fall for the returns.

2. That another heater similar to the present one be installed as an auxiliary to the present one and the load divided.

The cold weather is rapidly approaching and I am very anxious to have this matter attended to so that the pupils and staff may be at least reasonably comfortable this year.

I am,
Yours respectfully,

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Sept. 27, 1933.

Dear Sir,-

Some years ago the heating system at the Mount Elgin Institute, at Muncey, Ont. was remodelled and Dunham Specialities installed.

At the present time they are having difficulty in heating this building and I would appreciate it if you could arrange to have the heating system examined when one of your engineers is in that locality, and advise me what is required to put this system in proper working order.

Yours very truly,

R. Gurney Orr.
Architect for the Department.

Dunham Heating Co.,
1523 Davenport Road,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Sept. 27, 1935.

Dear Mr. Strapp,-

Replying to your letter of the 18th with reference to the heating system at the Mount Elgin Institute, I understand from Mr. Orr that he has already taken this matter up with the Dunham Heating Co., and if the cost of the changes required can be met with the funds available I am sure that he will arrange to have as many improvements carried out as possible.

Yours very truly,

Deputy Superintendent General.

Rev. O. B. Strapp,
Principal, Mount Elgin Indian Residential School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Form 6102, replacing Form 8A-T.W.

CLASS OF SERVICE DESIRED

Day Message

Day Letter

Night Message

Night Letter

Patrons should indicate the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.

Cable Service to all the World

Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, Sept. 30th. 1935.

A.D.Moore,
Indian Agent,
Muncey, Ont.

WIRE IMMEDIATELY IF MR. SNYDER HAS COMMENCED WORK MOUNT ELGIN INSTITUTE IF SO ON WHAT DATE IF NOT GIVE EXPLNATION FOR DELAY

Charge I. A.

Harold W. McGill

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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FORM 6124

CLASS OF SERVICE, SYMBOL
Full Rate Message
Day Letter — D L
Night Message — N M
Night [illegible] — N L
If [illegible] three symbols appear after the check number of [illegible] is a full-rate message, otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
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Money Transferred by Telegraph

STANDARD TIME

1935 OCT 1 AM 9 43

RA49 51 COLLECT NL

MOUNTBRYDGES ONT 30

DR H W MCGILL

043

DEPT OF INDIAN AFFAIRS OTTAWA ONT

ON SEPT TWENTY SIXTH THE DAYLETTER OF INSTRUCTION RECEIVED I ADVISED MR SNYDER TO COMMENCE WORK AT MOUNTELGIN INSTITUTE STOP HE HAD WORK IN LONDON TO COMPLETE AND PROMISED TO COMMENCE JOB ON THE THIRTIETH STOP MR SNYDER HAS DELIVERED ONE LOAD OF MATERIAL TODAY AND WORK COMMENCES OCTOBER FIRST

A D MOORE..

This is a [illegible] and will be charged to your account unless we are notified at once to the contrary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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C. A. DUNHAM CO. LIMITED

HOME OFFICE — DAVENPORT ROAD

TORONTO, ONT.

September 28, 1935.

Mr. E. Gurney Orr,
Architect for
Department of Indian Affairs,
Ottawa, Ont.

Mount Elgin Institute, Muncey, Ont.
Your File No. 7-0-5

Dear Sir:

This acknowledges yours of September 27th and a visit to this locality is anticipated within the next two weeks, at which time, one of our Engineers will make a survey of this building to determine a solution to difficulties apparently being experienced on this job.

No doubt your letter to us is prompted by a report that you have had on this heating system and if it is at all possible for you to advise us the nature of the difficulties being experienced, it may help us in our survey and such information would be appreciated by

Yours very truly,
C. A. DUNHAM CO.,LIMITED
Engineering Department
M. W. Shears

MWS:WJD

M. W. Shears, Engr.

A [illegible] AND AGREEMENTS OF THIS COMPANY ARE MADE SUBJECT TO STRIKES, ACCIDENTS AND OTHER DELAYS BEYOND ITS CONTROL AND ARE ONLY BINDING ON THE COMPANY WHEN CONFIRMED IN WRITING BY THE HOME OFFICE. STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION

Cable Address -"DUNHAMIZE, TORONTO - Code Private & Bentleys

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Form 6102

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE

DAY LETTER

NIGHT MESSAGE

NIGHT LETTER

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

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D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont

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RECEIVER'S NO	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

October 8, 1935.

A. D. Moore,
Indian Agent,
Muncey, Ont.

WILL BE IN MUNCEY ON THURSDAY THIS WEEK.

R. GURNEY ORR.

CHG. D. I. A.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

BANK RECEIPT No.

Amt. $300.00 c.l.c.

Date [illegible] 19

Entered Journal No. Folio ... 11V 100

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

C. A. DUNHAM CO., LIMITED

TORONTO, ONT.

REPLY TO
OTTAWA SALES OFFICE
PLAZA BLDG.
OTTAWA, ONT.
GEO. A. GRAY, MANAGER

DEPT. OF INDIAN AFFAIRS
OCT 18 1935
RECORDS

October 14th, 1935.

Mr. George Gray,
c/o C. A. Dunham Co. Limited,
404 Plaza Bldg., Ottawa, Ont.

MOUNT ELGIN INSTITUTE
Muncey, Ont.

Dear Sir:

The following is a report on the present heating system in the above building. We received a request from Mr. Orr to investigate the cause of trouble with the heating:

PRESENT SYSTEM.

The present system is a Dunham return heating system with 99 radiators and a No. 11 return trap supplied by a 60" x 12'-6" Leonard downdraft firebox boiler. The system was not operating at the time the writer was on the job. However, the heating must be very unsatisfactory since some of the class rooms had stoves installed in addition to the radiators.

The Principal, Mr. Strapp informed me that the diaphragms had been removed from a large proportion of the radiator traps and that the steam escaped from the packless radiator valves, also that in cold weather the normal operating pressure was from 10 - 15 pounds. Several of the radiators are reported to be leaking.

The main piping and risers appear to be in good condition, and generally speaking the job is well installed although there are some locations where the grade could stand some adjustment.

The class room annex which is located about 30 ft. from the boiler room is heated by a hot water system and according to Mr. Strapp, this is also unsatisfactory, and they require additional stoves in the class rooms to obtain livable temperature conditions.

ALL CONTRACTS AND AGREEMENTS OF THIS COMPANY ARE MADE CONDITIONAL UPON STRIKES ACCIDENTS AND OTHER DELAYS BEYOND ITS CONTROL AND ARE ONLY BINDING UPON THE COMPANY WHEN APPROVED IN WRITING BY THE HOME OFFICE STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION
Cable Address - "DUNHAMIZE", TORONTO - Code Private & Bentleys

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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The present domestic hot water heating system is apparently unsatisfactory and should be replaced with more efficient equipment.

RECOMMENDATIONS:

The present heating system is a little too large to operate most efficiently as a gravity system and since the diaphragms in the traps and packless valves are obviously in need of replacement, we recommend that they be replaced with Differential tops and discs, and that a vacuum pump and regulating valves be installed to make a complete Dunham Differential Heating System. The control might be either manual or automatic but we suggest automatic control with the thermostat located in the Principal's apartment.

We further suggest that the Annex Building be heated from the main building with a new steam heating system, since the present heating system is unsatisfactory and the change would certainly save fuel.

In our opinion the domestic hot water for the laundry and buildings should be heated from the steam boiler and perhaps most satisfactorily by a heater below the boiler water line.

We have not been able to check the capacity of the present boiler to adequately handle the proposed load but it does not appear to be a very difficult job to extend the present boiler-room inorder to install a stoker fired additional boiler, if necessary.

The present heating system could be easily arranged for gravity operation in case of interruptions in the supply of electricity to the building.

We hope this report may be of some assistance to Mr. Orr and we will be glad to to-operate further.

Yours very truly,
C. A. DUNHAM CO. LIMITED
Toronto Branch Sales Office

F. W. Stott- Sales Mngr.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CABLE ADDRESS
"STEELWARES"

ADDRESS ALL COMMUNICATIONS
TO THE COMPANY

GENERAL STEEL WARES
LIMITED

Warehouses and
Sales Offices at
MONTREAL, QUE
TORONTO ONT
LONDON ONT
WINNIPEG, MAN
CALGARY ALTA
VANCOUVER B C

THE SHEET METAL PRODUCTS CO Limited
THE THOS DAVIDSON MFG CO Limited
MACDONALD MANUFACTURING CO Limited
THE McCLARY MANUFACTURING Company
HAPPY THOUGHT FOUNDRY CO Limited
McLAUGHLIN-FLETCHER SODA FOUNTAINS Ltd
A AUBRY & FILS, LTÉE

Factories
at
MONTREAL QUE
TORONTO ONT
LONDON ONT
WINNIPEG MAN
VANCOUVER B C

LONDON
CANADA

EXECUTIVE OFFICES
TORONTO, CANADA

Oct. 16th, 1935

The Mt. Elgin Institute,
Muncey,
Ont.

Dear Sirs:

We are pleased to quote you the following prices on repairs for Army Range -

Complete Fire Box	-	$24.00
Pan Tops less covers, each	-	4.00
Direct Draft Damper and Rod	-	3.00
Grates and Frame	-	8.00

These prices are subject to a discount of 33-1/3% including Sales Tax and are for one only Army Range.

Yours truly,

GENERAL STEEL WARES LTD.,

H J Olney

Ontario Sales Division.

HJO/LMcL

P.S. These prices are for ranges with cast linings

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPT. OF INDIAN AFFAIRS
OCT 30 1935
RECORDS

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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29-0

7-0-5.

Ottawa, October 31, 1935.

Sir:

I have your letter of the 29th instant, enclosing the quotation which the Principal of the Mount Elgin Indian Residential School obtained for making repairs to the two ranges in the kitchen of the school.

In this connection I have to say that the Department will approve of the expenditure in having the parts required for the ranges obtained and the repairs carried out. It is noted that the cost will be, approximately, $26.00, for each range. After the parts have been supplied and the ranges placed in good condition, you should obtain an itemized account, in triplicate, covering the cost. This, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

With reference to the last paragraph of your letter, regarding the plumbing and toilet work and the overhauling of the heating system, I have to say that Mr. Orr, the Architect of the Department, is at present absent in the West. Upon his return, this matter will be drawn to his attention.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Nov. 12, 1923.

Memorandum:

It is necessary to make some alterations and improvements to the heating system at the Mount Elgin Institute at Muncey, Ont. Will you kindly give me the names of competent firms of steamfitters in London or St. Thomas from whom prices may be obtained for this work.

The Mount Elgin Institute is in the electoral district of Middlesex West.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Lytton B.C.
Nov. 12/35

Hon. T. A. Crerar
Minister of Indian Affairs
Ottawa Ont.

Dear Sir:

I am taking this opportunity of writing You in regards to the Indian Institutions. I am working at Mount Elgin Institute at present, remodeling one of the Class Rooms, and notice there is a lot of work that should be done now before it gets worse, and takes a larger amount of money to repair. I feel sure if the matter was brought to Your Notice You would agree that if repairs were checked over & the most needy work done at the time it should be, it would save Money & Time & Keep the Buildings always in good repair. A good Carpenter Could look after 2 or 3 different Institutes. By that I mean spend a month or longer at Each one doing what was really necessary and by that way there

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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would be no need of spending any great Amounts of Money outside of a few nails and a little lumber each year. As You know if a building is Kept in good repair it Takes very little, but if it is let go a few years it takes a much larger Sum to repair it. If these suggestions are favorable to You, You should decide to give it a trial. I would appreciate it If You would give me a chance to work under Your Department, I can Assure You of good work being done at all times, and a big saving to the Department of Indian Affairs.

Allow me at this time to Congratulate You on Your Appointment as Minister of the Interior, and hope Your Efforts will prove as successful as in the Past.

Yours Very Truly,
Lloyd George Marshman

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

MEMORANDUM

HC.

[illegible] 19 1935
[illegible]

[illegible], Dec.

[illegible].

[illegible]

[illegible]

Private Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

MEMORANDUM

November 18, 1935

Confidential

[illegible]

I understand that negotiations have been under way in regard to a stoker for the Muncey Institute and that your Department has a proposal from Mr. A. P. McEwen of Ailsa Craig signed by Mr. [illegible] as [illegible].

Will you please let me have a report in regard to the matter setting forth if it is the intention to place a stoker in the Muncey Institute at the present time.

W. J. Pratt,
Private Secretary

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPT. OF INDIAN AFFAIRS
NOV 20 1935

Arch

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

November 21, 1933.

Memorandum: Mr. Pratt.

Referring to your inquiry of the 18th with reference to the Stoker for the Mount Elgin Institute at Muncey, Ont., I would say that there are no funds available at the present time to install a Stoker in connection with the heating system in this building.

The Department has not therefore been negotiating with any firm towards this installation. It is possible that the firm referred to in your memorandum have been discussing the installation of a stoker with the Reverend Principal of the School.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Mrs Beaton

GENERAL STEEL WARES LIMITED

INVOICED FROM [illegible] SHIPPED FROM LONDON F. Y. SALESMAN C 157 DATE NOV 25/35

SOLD TO.

MT. ELGIN INSTITUTE.
MUNCEY, ONT.

TO:

YOUR ORDER NO. [illegible] SALES TAX LICENSE NO. BRANCH NO. REFER TO REGISTER NUMBER 9581

TERMS 2/30 SHIPPING TERMS LONDON VIA CALLED FOR CAR NO.

CAT NO	QUANTITY	DESCRIPTION	PRICE	EXTENSION	DISCOUNT	AMOUNT
43391	2	GRATE FRAMES FOR GRATE FOR $169-50 ARMY AGE 032	3.00	6.00		
43899	4	SHORT CENTRES FOR DO QDO	1.25	5.00		
				11.00	33 1/3	7.33
39936	40#	FIRECLAY PER #	.03½	1.40		
					NET	1.40
						4.73

T

Certified Correct,

[illegible]

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS. BE SURE TO QUOTE REGISTER NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING. Form No. 2066-5

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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GENERAL STEEL WARES LIMITED

INVOICED FROM [redacted] TORONTO | SHIPPED FROM London Fdry | SALESMAN C 152 | DATE Nov. 14, 35.

SOLD TO.

Mt. Elgin Institute,

Muncey, Ont.

SHIPPED TO :

YOUR ORDER NO.	SALES TAX LICENSE NO.	BRANCH NO.	REFER TO REGISTER NUMBER
			L. 954

TERMS 2% 30 | SHIPPING TERMS Kx Lond | VIA Called For | CAR NO.

CAT NO	QUANTITY	DESCRIPTION		PRICE	EXTENSION	DISCOUNT	AMOUNT
48807	60 only 8x4x2 Bricks for Firebox Linings	Q 240	C	18.00	10.80.		
48802	2 "	Pan Tops	Q 67		18.00	24.00.	
48801	2 "	Grates & Frames	Q 106		13.00	26.00.	
"	2 "	Direct Draft Dampers with Rods			1.25	2.50.	
		for 169-80 Army Rges.			63.30	1/3	42.20

2 Bxs
4 Bdles
1 lcl. 448#.

Certified Correct.
Owner's Signature

N. "COPY".

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS. BE SURE TO QUOTE REGIS... NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFUL... EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING.

Form No. 28

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To General Steel Wares, Ltd.

London,

Ont.

No. 325.

DATE	SERVICE	AMOUNT
Nov 26th	To materials supplied for repair of kitchen range at Mount Elgin Institute, As per attached accounts.	$30.83
	TOTAL	$30.83

4-12-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

.....

Agent

No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

NOV 29 1935

Letter No. ...

Office of the Caradoc *Indian Agency,*

November 28th *19* 35.

Sir,

I enclose herewith Vouchers Nos. 325 ,

amounting to $..$50.93..*in favour*

of...General Steel Wares,Ltd. London. Ont.

for goods supplied for Mount Elgin Residential School.

This expenditure was authorized by Departmental

Letter No......7-0-5..... *dated*.....Oct 31-35.

Your obedient servant,

O.D.Kneen

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

NOV 30 1935

File 32-0.

Muncey. Ont.

November 28th.1935.

2

Sir:- Attention Mr. Gurney Orr.

I would enclose a voucher No. 328 in favor of Mr. J. V. Snider, 343 Wortley Road. London. Ont. for $877.97 and being payment for the construction of the East wall of the annex building in accordance with estimate price given and authority granted by departmental letter 7-0-5 sept 24-35.

Mr. Snider's estimate was in the form of a contract and was for $867.00 and his account enclosed exceeds this by over $10.00. Mr. Snider has a further account to submit for work done to the centre class-room and in the school proper, but requests payment of the enclosed as he is in need of funds. The account is itemized showing the wages and material supplied in the actual cost, to which Mr. Snider has added 10% for his own profit on the job.

The class-room is completed and Mr. Snider is just finishing up the connecting of the heating and plumbing in the building, so that it may be occupied. Accounts covering this additional work will go forward as soon as the job is complete. I would request that the work be visited in the very near future and definite instructions given if it is intended to proceed farther with repairs at the Mount Elgin School.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

Ottawa, December 6, 1935.

Dear Sir:

The Department finds it necessary to return your voucher No. 225 in favour of J. V. Snider covering work done at the Mount Elgin Residential School. Owing to the requirements of the Treasury Branch, Mr. Taylor will have to supply on his account more detail regarding the following items:

(1) Trucking material to job -- $10.50.
If Mr. Snider's own truck was used, the number of trips and distance travelled should be shown. If the truck was hired, a receipt should be attached to the account.

(2) Trucking equipment to yard -- $10.50.
Similar information to the above is required in connection with this charge.

(3) Reinforcing iron -- $11.00.
More details should be supplied with reference to the quantity, etc.

(4) 450 feet bond strip -- $3.56.
The price per foot should be stated.

(5) Nails and spikes -- $10.00
Quantity of nails and spikes supplied and rate per pound should be stated.

(6) 10% of $797.97 -- $80.00
This should read $79.79.

Yours truly,

A. F. MacKenzie,
Secretary.

ENC.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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3-0-5

ICH

Original on Patrol File.

[illegible] FILE.

[illegible]

Ottawa, Ont., [illegible], 1923.

[illegible]:

Dr. Reid,

[illegible] it to [illegible] to the [illegible] in Institute at [illegible], Ont., [illegible] at the [illegible] of Alberta, [illegible], to [illegible] part of the [illegible] year.

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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December 9, 1933.

Dear Mr. Moore,-

It is my intention, unless something unforeseen happens, to visit Muncey on Thursday of this week, and I will be very grateful if you will meet me on the arrival of the train Thursday noon. We could them have lunch together, and go out to the Institute.

If anything happens to prevent me being there I will send you a wire on Wednesday evening, but unless you hear from me I will be looking for you at the Station on Thursday.

Yours very truly,

H. Gurney Orr.
Architect for the Department.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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343 Wortley Road,
London, Ontario November 26th 1935

To Mr. Moore, Indian Agent,

Muncey, Ontario.

In Account With

J. V. SNIDER

GENERAL CONTRACTOR

ork done at the Industrial School, Muncey, Ontario.

Trucking material to job (96 miles)	10	50
200 hrs. labor @ 50¢	100	00
235 hrs. Indian labor @ 30¢	70	50
150 hrs. brick layers @ 80¢	120	00
Jose Manon 84 hrs. @ 90¢ (supervising)	75	60
lastering outside wall, 40 hrs. @ 80¢	32	00
labor 40 hrs. @ 50¢	20	00
9 loads gravel @ $1.50	13	50
12 " sand @ 75¢	9	00
25 bbls. cement @ $2.75	68	75
[illegible] cwt. lime @ 1.20	13	00
6 bags hydrate lime @ 50¢ each	3	00
einforcing iron	11	00
5000 brick @ $9.00	45	00
Compensation on $418.10 @ 6%	25	09
(new truck used 2 trips 9 a + mi. each way trucking equipment to yard (91 miles)	10	50
450 ft. bond strip @ 80¢ per 100	3	36
72 pieces 1 X 2 strapping 12 ft.	12	96
864 brd. ft. @ 1½¢		
80 pieces 1 X 6 strapping - 16 ft.	5	76
160 brd. ft. @ $36.00		
	[illegible]	76

3358 lbs. 3/4" rods @ 3.3/3 per cwt. 8.95
34 - 1/2 " - @ 4.25 " " 1.44½
carriage 60
Tax 50
10.95

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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343 Wortley Road,
London, Ontario ____ 193-

In Account With

J. V. SNIDER

GENERAL CONTRACTOR

Forward		654 78
28 pieces 2 X 4 - 16 ft. 299 brd. ft. @ $37.00		11 03
32 pieces 2 X 8 - 12 ft. 512 brd. ft @ $42.00		1 50
Lathing and plastering outside wall of classroom 57 yds. @ 80¢		45 60
Carpentry, labor, shoring up and tearing down 40 hrs. @ 80¢		32 00
Labor 40 hrs. @ 50¢ (helper)		20 00
Compensation on $52.00 @ 6%		3 12
Nails and spikes 100 lbs @ 10¢		10 00
	798 07	
	799-97	
Tax 10% of $799.07	79 90	
		877 97

Certified as to charges
J. V. Snider

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Vote No.

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To ... J. V. Saider.

343 Wortley Road,

No. 238. London, Ont.

DATE	SERVICE	AMOUNT
Nov 28th	To materials and labour supplied for the tearing down and re-building of the East wall of the annex at Mount Elgin School. As per attached statements.	$877.97 81

19.12.35

TOTAL, $877.97 81

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. D. Armour
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Muncey. Ont.

December 11th.1935.

File 29-0.

Sir:-

I would acknowledge receipt of your letter 7-0-5 of December 6th, enclosing for correction accounts of Mr. J. V. Snider, for materials and labour supplied for repairs made at the Mount Elgin Residential School.

This account was presented to Mr. Snider who did make the necessary changes to the account and did certify these changes, which have reduced the account from $877.97 to the proper total of $877.81, and trust you will find them in order.

Secretary,
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant..

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

MEMORANDUM

HC.

Jan. 4th, 1936.

Mr. McGill.

On the 23rd ultimo I forwarded you a memorandum suggesting that Mr. Sherman McArthur, of Middlemiss, Ontario, should be employed to do some painting and decorating required at the Mount Elgin Institute at Muncey.

I wish you would now arrange to have this work divided between Mr. McArthur and Mr. Harold Wilton, Rural Route No. 3, Mount Brydges, Ontario.

Private Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Ottawa, December 16, 1933.

Doctor McGill,-

I understand that there is a small amount of painting and decorating required at the Mount Elgin Institute at Muncey, Ont. It will be satisfactory to employ Mr. Harold Milton of Mount Brydges for this work.

W. J. F. Pratt.
Private Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

MEMORANDUM

23rd Dec., 1935.

Immediate

Mr. Scott,-

I understand that there is a small amount of painting and decorating required at the Mount Elgin Institute at Muncey, Ont. Mr. Sherman McArthur of Middlemiss, Ontario, should be employed to do this work.

W.J.F. Pratt,
Private Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Ottawa, January 3, 1936.

Dear Mr. Moore,-

With reference to our conversation on my last visit to Muncey regarding the decorating in the classroom building at the rear of the Institute and the Principal's bedroom in the main building, you may arrange to have this work done as we decided, and in carrying out the work I would ask you to kindly employ Mr. Sherman McArthur of Middlemiss, and Mr. Harold Wilton of Mount Brydges, Ont. Please divide the work between the two as best you can.

E R 369-2

Yours very truly,

R. Gurney Orr.
Architect for the Department.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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STATEMENT

January 16 1936

Mr. the Dept of Indian Affairs
Ottawa

Bought of Sherman McArthur
Middlemiss
Port.

16	Papering 2 Rooms			
	at WMI Elgin Institute			V18.
44	Single Rolls @ 20¢			920
	Sizing New plaster			100
	Hanging 34 yds Border		@2	68
28	Rolls Side Wall paper		@25¢	700
18	" Ceiling		@1½	125
34	yds Border	@ 7¢		238
				3251

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Vote No.

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To.....Thomas McArthur, ...

.....Finnieston. .....

Ont. .....

No. 378.

DATE	SERVICE	AMOUNT
June 25th	To supplying material and repairing to Indian Mission at Mount Elgin Reside[illegible] Council per order, as per record accounts.	[illegible]
	TOTAL	[illegible]

23-1-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....A. Drummond.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

January 20th *19* 36.

Sir,

I enclose herewith Vouchers Nos. 378 ,

amounting to $ 23.51 *in favour*

of Sherman McArthur, Middlemiss, Ont.

for papering two rooms at Mount Elgin School.

This expenditure was authorized by Departmental

Letter No. Mr. Orr's *dated* January 3rd. 1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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STATEMENT

1936

Jan 20

A Dept of Indian Affairs

Mt Elgin Institute

Inverness Co N.S.

In a/c With Howard Willow RR 202 Mt Bryagen. Ont

TERMS

			£	s	d	£
Material (paper)		To 36 Rolls & paper @ 23¢	8	28		
		" 18 yds Bd @ 7¢	1	26		
		" 11 Rolls & paper @ 20¢	2	20		
		" 26 " " " @ 15¢	3	90		
		" 102 yds Bd @ 6¢	6	12		
		" 46 Rolls ceiling @ 15¢	6	90		
		" 10 lbs Paste 18¢ 2 lbs Blue 30	2	30		
Paints		" 2 gt Sanitone @ 1.25	2	50		
		" ½ gal paint	2	35		
		1 pt tape 20¢ 1 lb putty 8¢ 1 Shellac 25¢		53	36	34
Labour		To laying 119 Rl. paper @ 20¢	23	80		
		" 120 yds Bd. @ 2¢	2	40		
Jan	8	" 8½ hrs painting @ 50¢	4	25		
	1	" 8 hrs " "	4	00		
	14	" 8½ hrs " "	4	25	38	70
					73	04

certified correct
Howard Willow

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

File 29-0.

Muncey. Ont.

January 22nd.1936.

Sir:- Attention Mr. Gurney Orr.

I would enclose voucher No. 284 in favor of Mr. J.V. Snider, 343 Wortley Road. London. Ont. for $1612.93 and being for materials and labor supplied for Mount Elgin Residential School,which was authorized by your letter 7-0-5 Sept 24-35.

In having the work done on the heating system at the annex,Mr. Snider did engage a plumber for this work,one well qualified to do the work,and in his account has submitted the material this man used,payment for wages for his time and then has added a number of items for profit for this plumber,which he maintains this man is entitled to under the 'Industrial Standards Act' an Ontario Goverment law.

Besides the profit placed in the account for the plumber Mr. Snider has also added his own profit of 10%,which he is quite entitled to,but I cannot see why there should be a profit item for the plumber as well and bring this to your attention for what action you may see fit to take,but I consider the plumber is not entitled to this profit,when it is being paid to Mr. Snider on the whole job.

This work is completed and has run into a large sum,but the work is of a very high grade and has been well done.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Vote No. .....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

To Howard Wilton,
R. R. 2,
Mount Brydges,
Ont.

No. 223.

DATE	SERVICE	AMOUNT
Jan 31st	To supplying materials, papering and painting done at the Annex at Mount Elgin Residential School. As per attached accounts.	$75.04
	TOTAL,	$75.04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agt.

FORM No. 506

6-2-36

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

CANADA

Letter No.....

Office of the Caradoc *Indian Agency,*

January 21st *19* 36

Sir,

I enclose herewith Vouchers Nos. 382 ,

amounting to $ 75.04 *in favour*

of Howard Wilton. R.R.2. Mount Brydges. Ont.

for papering and painting at Mount Elgin School Annex.

This expenditure was authorized by Departmental

Letter No. Mr. Orr's *dated* January 3rd.1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-3

February 17, 1936.

Dear Sir,-

The Department is in receipt of your account amounting to $1,612.93, for materials and labour supplied in connection with work performed at the Mount Elgin Institute.

This account is being returned to you as it cannot be paid in its present form.

It will be necessary for you to furnish more details as to the charges for machining which are made in addition to the materials charged for.

Under date of October 18 you charge $6.00 for a 52 mile trip, while the last item on your account for two trips of 52 miles is charged for at the rate of $5.00 a trip. Kindly furnish an explanation as to the difference in these charges.

It is also noted that you have charged for the materials used by the plumber, also for the time worked by him, and in addition have added a number of items for profit for this plumber. Besides this you have added your own profit of 10%, on all, except the amount charged for carpenter's wages on which you have charged 6% compensation. The Department is of the opinion that the charges for profits for the plumber are an overcharge, and would like to have your reasons for same.

The charges for gasoline purchased should be supported by receipts.

The items which are not in order are marked with a "X".

Yours very truly,

J. V. Snider, Esq.,
General Contractor,
343 Wortley Road,
London, Ont.

A. F. MacKenzie.
Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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PHONE MET. 5527 ESTIMATES CHEERFULLY GIVEN

J. L. PAISLEY

PLUMBING & HEATING CONTRACTOR

89 SPRINGBANK DRIVE

LONDON, : : ONTARIO

Feb. 22, 1936.

Mr. Jack Snider,
Wortley Road,
London, Ont.

Dear Mr. Snider:

In reply to your request for further detailed information on the items of Profit, Compensation and Gas shown on my statement covering work done for you at Mount Elgin Institute.

All the materials on this job were figured on my cost plus 10% for overhead, while the rate per hour paid for labor is the union rate for Journeymen Plumbers in this district. To the total cost of material and labor plus overhead I added 10% profit.

The Compensation rate levied on the Plumbing and Heating Industry is $2.40 per hundred. This was added on as a separate item as it has to be paid to the Government and profit does not permit absorbing it.

The gasoline charged covers transportation for men and materials to this job and gasoline actually used by workmen in their torches. As this gasoline was purchased at different Service stations as needed I do not have receipts to supply.

Very truly yours,

J. L. Paisley

JLP:P

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

J. V. SNIDER
GENERAL CONTRACTOR

343 Wortley Road.
London, Ont. Feb 22 1936

Sec. Dept. Indian affairs
Ottawa Ont.

No. 705.

Representative of the Treasury
FEB
INDIAN AFFAIRS

Dear Sirs.—

In reply to your letter of Feb 17.; the machining referred to is the putting through the machines of the material necessary for the making of jambs, stools, mouldings etc. The other charge listed in account is for the raw material (unfinished) necessary to make jambs, stools, mouldings etc. This material is put through the machines as needed and is therefore charged at different times.

The cartage charge of $1 is the same as per letter of Oct 18 and last item on account represent altogether different work. The charge of $6.00 on Oct 18 was for trucking heavy steel beam, which required the

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J. V. SNIDER
GENERAL CONTRACTOR

343 Wortley Road.
London, Ont. 193

heavy truck and extra help in loading and unloading.

In reference to the plumbers account, I am enclosing the plumbers bill, which I had to pay, also his letter of explanation.

Regards the compensation on carpentry, it is the amount fixed by Ont. Bd. of Compensation, on all wages. The 10% profit covers overhead expenses - office, telephone, insurance, taxes and supervision of all work. The 10% which I added to the plumbing account represents my supervision, which necessitated a number of trips to Bunney. (As authorized, this work was mostly done after the other work was completed. Hoping this explains the items marked with an X, I am

Yours truly,
J. V. Snider.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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FILE NO. 7-0-5

OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

March 2, 1936.

LETTER.

Mr.Orr,-

I return herewith account in favour of J.V.Snider, London, Ont., for materials and labour supplied for work done at Mount Elgin Residential School to the amount of $1,612.93, and beg to call your attention to the items marked "Profit for plumbing contractor". Will you kindly explain how this amount is arrived at. In J.L.Paisley's letter dated February 22, 1936, an explanation has been given but this does not work out to the amounts charged. The plumber's profits would appear to be slightly over 20%; he states 10% in his letter.

Mr.Snider in his letter states he has paid the plumber, and I wish to point out that the plumber's accounts are not receipted to show what Mr.Snider did pay him. I think we should have definite proof on this point.

Also, do you consider that J.V.Snider is entitled to a further charge of 10% on the entire labour and materials supplied by both himself and the plumbing contractor.

Representative of the Treasury.

WAB/S

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

EX'D.

March 4, 1936.

Dear Sir,-

Your account amounting to $1,612.93 for materials and labour supplied in connection with the work performed at the Mount Elgin Institute has been returned for the following explanation by the Treasury Branch,-

> "I beg to call your attention to the items marked "Profit for plumbing contractor". Will you kindly explain how this amount is arrived at. In Mr. J. L. Paisley's letter dated February 22, an explanation has been given but this does not work out to the amounts charged. The plumber's profits would appear to be slightly over 20%; he states 10% in his letter."

In your letter of the 22nd ultimo you state that you have paid the plumber, and I wish to point out that the plumber's accounts are not receipted to show that you have paid him. Will you kindly have the plumber receipt these accounts.

Yours very truly,

A. F. MacKenzie.
Secretary.

J. V. Snider, Esq.,
General Contractor,
343 Wortley Road,
London, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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343 Wortley Road,
London, Ontario — 193-

Institute School, Muncey

In Account With

J. V. SNIDER

GENERAL CONTRACTOR

Brought forward			837	63
Plaster 1 Bag @			1	10
350 ft 1 x 4-10 V match pine at $75 per M			28	25
600 ft M 1 x 2 Strapping at 1c			6	00
1170 ft Edge grain fir flooring @ $68 M			79	56
100 ft R Mainscot cap @ 3c			3	00
984 ft TenTest @ $50			49	20
Government Tax			5	01
Sanding fir floors 936 ft at 2½c			23	42
150 lbs Nails @ 6c			10	40
7½ Pr Butts 2½ @ 15c			1	13
7 Cupboard catches @ 15 c			1	05
2½ dozen screws @ 12c				30
2 pair butts 3½ x 3½ @ 25c				50
1 Cupboard turn				25
1 Yale lock			2	75
1 mortise latch			1	25
260 hours @ 80c foreman			208	00
256 hours @ 70c			179	20
Compensation 6% on 387.20			23	23
Plus 10% on 1457.23			146	70	1602	93
Trucking, our own trucks (22 mi each way)			10	00	1612	93

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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343 Wortley Road,
London, Ontario January 18 193

Institute School, Muncey

Authorised by Mr Orr, Architect

In Account With

J. V. SNIDER

GENERAL CONTRACTOR

Oct 29	26 ft 1½x1⅝ Cove at 4c per lin ft	1	04
	48 ft 1-1/8x2½" framing for Blackboard @ 4½c per lin ft	2	07
	70 ft ¾" ½ round @ $1.25 per M		88
	30 pcs 3/8x1⅝ x16-0 C1 Pine 730 lin ft		
	25 " 3/8x1⅝ x10-0 " " @$1.75 per M	12	77
	20 " ⅝x1⅝ x16-0 Com 320 lin ft @ $1.25 M	4	00
	4 Casings 10-0		
	6 " 6-0		
	2 " 3-8		
	4 " 7-0 123 lin ft 6c per ft		
	2 " 3-4		
	4 " 4-0	6	15
	123 lin ft Hand mould at 2½c per lin ft	3	07
	1 set Jambs 2-4x6-6 1x6 8ft @ 10c		90
	Beaning on Jambs		25
	17 ft run Door stop @ 2c per lin ft		34
	34 ft 8" Base @ 8c per lin ft	2	72
	120 ft Floor strip @ $1.50 per M	1	80
	6 Window stops 6-0 36 ft @ $2.00 per M		72
	3 parting stops 6-0 18ft @ $1.50 " "		27
	3 pcs Jamb lining 1x9x6-0 40 lin ft @ 10c	4	00
	2 Window stools 1-3/8x13½x3/8 2 1-3/8x13½x9-0 65 mlft @ 11c	7	15
			48 13

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343 Wortley Road,
London, Ontario 193.

-Institute- school, chancey

In Account With

J. V. SNIDER

GENERAL CONTRACTOR

Oct	29	Brought forward	48	13
		Machining	1	35
		4 pcs 1x2x16-0 Clear 64 lin ft @$2 per M lin ft	1	28
		200 ft 3/8" Matching at $50.00 per M	10	00
		6 pcs 1x12x18-0 Clear Cedar 108 ft @ 10c	10	80
		4 " 1x12x16-0 " " 64 ft @ 10c	6	40
		200 ft run 7/8x1½ @ $1.50 per M lin ft	3	00
		18 ft Head mould @ 4c per lin ft		72
		36 lin ft 1 x 4 Clear pine @ 3½c per lin ft	1	26
		1 Pr Sash 32½x5-6½ 2 lts 1⅜ @ $2.00	2	00
		1 pc Chalk trough 18-0 Fir 26 lin ft @		
		1 " " " 8-0 " 12c per lin ft	3	12
Nov	7	1 Door 2-4x6-2 1¾" 4 Panel @ $5.00	5	00
		36 ft Band mould @ 2½c per lin ft	1	06
		1 pc 1x6x16-0 8ft @ 10c per ft		80
		2 Stools 1-3/8 x13x4-0 21 ft @ 11c	2	31
		1 " 1-3/8 x13x3-8		
		Machining	1	10
		4 pcs 1x12x16-0 Pine Deg 64 ft at $90 per M	5	76
		70 ft 3/8" Fir V match @ $45.00 per M	3	15
		1 Threshold 2-10 ½x4½ 6 lin ft @ 10c		60
		1 " 2-4 "		
		50 ft Pine V match @$70.00 per M	3	50
			111	14

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Institute School, Muncey

In Account With

J. V. SNIDER
GENERAL CONTRACTOR

		Brought Forward		111 36
Nov	7	Gov. Sales Tax		3 78
		10 pcs 2x4x10-0 67 ft @ $37.00 per M		2 57
		100 ft sheeting @ $38.00 per M		3 80
		2 pcs 1x6x14-0		
		1 " 1x6x10-0	19 ft @ $70.00 per M	1 33
		Gov. Sales Tax		24
Dec	9	5 gals primer @ $3 gal		15 00
		1 gal Varnish @ $3.50		3 50
		5 gals wall paint at $3.25		16 25
		1 gal Shellac @ $3.00		3 00
		1 gal Enamel @ $5.85		5 85
		5 gals tresco floor @ $3.50		17 50
		3 gals turps @ $1.00		3 00
		4 gals oil @ $1.00		4 00
		1 gal stain @ $2.50		2 50
		128 hrs at 80c		102 40
		2 lts Glass @ $2.00		4 00
Oct	10	1 Channel 8"(with 6x6 Angle Clip riveted)		
		8'6" long 112#		5 79
		2 Plates 6x3/8 0'10" 10# @ $5.60		56
		1 Plate 10x3/8 0'10" 10# @ $5.35		54
		Tax 6%		41 307 38

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Institute School, Muncey

In Account With

J. V. SNIDER

GENERAL CONTRACTOR

		Brought forward	307	56
Oct	18	1 Col 6"H 17'3" C.1 380#	18	05
		1 S.S.B 14@ 40 26'9½" 1072# @ $3.50	37	52
		4 Bolts ⅝" Dia. x 2 5#		
		4 " ⅝" Dia x 1½ 3#		53
		Tax 6%	3	37
		Cartage	6	00
		1 Enameled iron closet tank with vitreous china bowl and fittings	16	06
		1 Nickle plated "P" trap 1½"	2	52
		Gasoline	8	00
		50 lbs Caulking lead @ 10	5	00
		6 lbs oakum @ 10		60
		14 ft 2" Galv. pipe	3	64
		2" " "	3	94
		2 4" 1/8 Bends	1	20
		8 lbs 1½" lead waste	1	10
		8 " 1½ " "	1	60
		1 1½" "P" trap lead	1	55
		1 2" double drain Y	2	54
		1 1½" Drainage T Y		95
		1 2" drainage Y	1	45
		2 2" bushings		28
			420	01

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Institute School, Munsee

In Account With

J. V. SNIDER

GENERAL CONTRACTOR

Brought forward		423	01
2 1½ plugs @ 7			14
8 ft 4" soil pipe D.H. @ 44		3	52
1 4" x 2" Y		1	09
2 4" drainage 45's @ 90		1	80
1 1½ R & L Galv nipple			23
1 1½ R & L Galv coupling			27
3 lbs wiping solder @ 40		1	20
1 2" ferrule			49
20 ft 7/8 grabber bar @ 7		1	40
2 1½ - 2d drainage elbows @ 60		1	20
1 2" close nipple			16
2 ¾" unions Galv. @ 22			44
21 ¾" Galv. Elbows @ 9½		1	94
14 ¾" Galv Nipples @ 7			98
6 ¾" Galv. T's @ 17½		1.04	
41 hours labor at 80c		32	80
Profit for plumbing contractor		20	75
Compensation			94
31 ft 2" Black pipe @ 17½		5	98
17 ft 1¼" " " @ 13½		2	44
63 ft 1¼" " " @ 11		7	53
30 ft 1" " " @ 9		2	66
		512	07

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Institute School, Muncey

In Account With

J. V. SNIDER

GENERAL CONTRACTOR

Brought forward		612	07
14 ft ¾" black pipe	@ 6½		88
2 1¼" H & L Black couplings	@ 8½		17
2 2" cast iron elbows	@ 31½		63
1 2" cast iron 45			39
4 2" cast iron reducing T's	@ 58½	2	13
4 1¼" cast iron elbows	@ 11½		45
2 1¼" x 1¼" cast iron elbows	@ 26½		53
1 1¼" cast iron 45			27
10 1½" cast iron elbows	@ 18	1	80
1 1 x ¾ cast iron T			58
1 1¼" H & L cast iron elbow			23
4 1" cast iron 45's	@ 13½		54
9 1" cast iron elbows	@ 12	1	07
1 ¾" cast iron T			14
2 ¾" cast iron 45's	@ 12		24
5 ¾" cast iron elbows	@ 11		60
2 2 x 6 black nipples	@ 20		40
12 1¼" black nipples	@ 7		84
3 1" black nipples	@ 6		18
4 ¾" black nipples	@ 5		20
6 1½" H & L black nipples			84
2 1" H & L black nipples	@ 8		16
			324 65

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Institute School, Kingsey.

In Account With

J. V. SNIDER

GENERAL CONTRACTOR

Brought forward	524	03
3 1½" radiator valves @	4	42
1 1" radiator valve	1	18
14 1/8 air vents @	1	44
1 Gauge glass with guards and mounting	1	32
24 gallons Gasoline @	6	00
54 hours labor @ 80c	43	20
Profit for plumbing	18	65
Compensation	1	50
300 lbs asbestos cement @	3	40
38 ft 2" 3 ply Aircell pipe covering @	6	78
21 ft 1½"3 " " " " @	3	10
55 ft 1¼"3 " " " " @	7	72
19 hours labor at 80c	15	20
Profit for plumbing	8	02
Compensation		45
1 ¾" drain cock		45
1 ¾" compression stop		88
1 ¾" Relief Valve	2	30
1 1" Galv housing T		25
1 1" Boiler union		40
9 hours labor at 80c	7	20
Profit for plumbing	2	41
	662	70

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Institute School, Muncey

In Account With

J. V. SNIDER

GENERAL CONTRACTOR

brought forward	632	70
Compensation		21
2 Joints 11" Smoke pipe @ 1.10	2	20
1 Joint 11" pipe with Y branch	2	25
1 11" Elbow		90
2 hours labor at 80c	1	60
Profit for plumbing Contractor	1	45
Compensation		05
30 ft 4" conductor pipe @ 10	3	00
2 4" Elbows @ 40		80
2 4" Hooks @ 15		30
1 4" cast iron Y	1	00
5 hours labor at 80c	4	00
Profit for plumbing Contractor	1	95
Compensation		12
20½ ft wall radiation @ 38	7	75
1 ½" radiator valve	1	08
1 ½" union elbow		56
8 ½" cast iron elbows		56
7 ½" black nipples @ 4		28
3 ft ½" black pipe @ 12		36
2 radiator hangers @ 15	1	35
1 air vent @ 11		11
	694	67

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Institute School, Muncey

In Account With

J. V. SNIDER

GENERAL CONTRACTOR

		Brought forward	324	07
		2 1" unions @ 20		40
		2 1" nipples @ 11		20
		2 1" cast iron reducing T's @ 21		42
		14 hours labor at 80 c	11	20
		Profit for plumbing [illegible]	5	10
		Compensation		54
Oct	23	New class room plasterer 24 hrs at $1	24	00
		Labor 24 hours at 60c	15	00
		Gyproc lath 14 bundles @ 90c	12	00
		Hardwall 10 bags @ 70c	7	00
		Lime 3 bags @ $1	3	00
		Plaster 1 bag @$1.10	1	10
		New bath room Plasterer 12 hours at $1	12	00
		Labor 12 hours at 60c	7	00
		Gyproc lath 6 bundles @ 90c	5	40
		Hardwall 7 bags @ 70c	4	90
		Lime 2 bags @ $1	2	00
		Plaster 1 bag @ $1.10	1	10
		New ceilings main building Plasterer[illegible]	14	00
		Labor 14 hours at 65c	9	10
		Hardwall 6 bags @ 70c	4	20
		Lime 14 bags @ $1	14	00
			537	63

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Mr. J. V. Snider.
343 Wortley Road.
London, Ont.

No. 284.

DATE	SERVICE	AMOUNT
Jan 22nd	To materials and labour supplied for work done at Mount Elgin Residential School, Muncey. As per attached accounts.	$1612.93
	TOTAL,	$1612.93

6-2-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

IM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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PHONE MET. 5527 ESTIMATES CHEERFULLY GIVEN

J. L. PAISLEY

PLUMBING & HEATING CONTRACTOR

88 SPRINGBANK DRIVE

LONDON, : : ONTARIO

March 5, 1936.

Mr. John Snider,
Wortley Road,
London, Ont.

Subject Mount Elgin Institute
Account

Dear Mr. Snider:

In explanation of items listed on my statement as profit, this is actually overhead plus profit, and was arrived at by adding 10% to my actual cost of labor & material to cover overhead, plus 10% for profit.

Very truly yours,

J. L. Paisley

JLP:P

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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3-0-5

J. V. SNIDER
GENERAL CONTRACTOR

343 Wortley Road
London, Ont. March 6 1936

Dept. of Indian Affairs
Ottawa, Ont.

No. 705:

DEPARTMENT OF
MAR 11 1936
INDIAN AFFAIRS.

Dear Sirs.—

I am sorry that I have been unable to make clear my explanation regarding the plumbing account for Muncey School. I am enclosing Mr Fairlie's letter and have had him receipt accounts to be produced. In addition explanation of Mr. Fairlie's letter, you understand that he contractor must add 10% of cost for overhead, having done which he still has nothing for himself, hence he must add 10% to the total cost for profit.

Yours truly
J. V. Snider

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

MEMORANDUM

March 30, 1936.

DR.McGILL:

re installation of stoker in
Mount Elgin Institute at Muncey.

With the return of the attached (Mar 27) will you kindly furnish draft reply to the Honourable J.C.Elliott.

W.J.F.Pratt
Private Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0.5

EX'D.

Ottawa, March 31, 1936.

My dear Colleague:

I have your letter of the 27th instant, regarding the installation of a stoker at the Mount Elgin Institute, at Muncey, Ont.

No funds have been provided in the Estimates for the coming fiscal year to cover the cost of supplying this equipment. I may add that the matter received consideration, but it was decided, in view of other more urgent demands, that the installing of a stoker would have to be deferred.

Yours sincerely,

Sgd J A Deane

Honourable J. C. Elliott, K.C., M.P.,
Postmaster General,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS, PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Wells Hardware Co. Limited

Manufacturers and Importers

London, Canada MARCH 27, 1936

ORDER NO. 2205 MT. ELGIN INSTITUTE

TERMS LUNDY, ONTARIO

			NET CASH	2% CASH	TOTAL
8 ONLY	10 [illegible] POLLS 2892	BANIAN FENCE 5 60		44 00	
8 SPOOLS	4 [illegible] BARB WIRE	3 45	27 60		
83 LB	9 SOFT GALV PIPE	3 90 100 LB	3 24		
1 KEG	1# GALT FENCE STAPLES	4 65		4 [illegible]	
1 "	GALV FENCE HOOKS	5 51		5 51	
			30 84	55 16	
				30 84	86 00

Certified Correct

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Hobbs Hardware Co, Ltd.

London,

Ont.

No. 381.

DATE	SERVICE	AMOUNT
March 31st	To fencing materials supplied for repairing of fences at Mount Elgin Residential School, as per attached accounts.	$88.00
	TOTAL.	$88.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

M No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Letter No.....

EX'D.

Office of the Caradoc *Indian Agency,*

March 31st *19* 36.

Sir,

I enclose herewith Vouchers Nos. 361 ,

amounting to $ 86.00 *in favour*

of Hobbs Hardware Co., Ltd., London, Ont.

for fencing materials supplied for Mount Elgin School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* April 25-1935

Your obedient servant,

C. D. Macdonell

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-5

APP 11 1936

File 33-9.

Muncey. Ont.

April 6th.1936.

Dear Sir:- Attention Mr. Gurney Orr.

I have been requested by the firm of Mr. J. E. McDonnell,Parkhill. Ont. to submit to you their estimate as to the cost of making certain repairs at Mount Elgin Residential School,which total the sum of $1382.00.

It would appear that Mr. McDonnell did make an inspection of the Mount Elgin School buildings cwith the view of obtaining the work,when such work is authorized by the Department and asked that I submit his estimates.

For painting the three barns roofs,the grainary two dive shed roofs with primer and finish coat,pasting all cracks,nailing all seams,appro 250 square at a price of $2.00 a square. (This includes steel brushing all these steel roofs)

This man also states there are 835 slates size 11 X 23 needed on the roof of the main building and which he will replace at 50¢ a slate.This includes time,labour,slates and copper strips. He also claims there is 180 feet of copper valley needed which he will replace at $1.50 a foot.

According to Mr. McDonnell there are 95 slates and 40 feet of copper valley needed to the annex roof and 80 slated needed to the laundry roof. For painting the exterior woodwork of the buildings at the school Mr. McDonnell places and estimate of $75.00.

These estimates are submitted for any action the department may see fit to take.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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MUNCEY HOSPITAL PROPOSED; MENTAL WARDS OVERTAXED

Middlesex [illegible] Jury Makes Recommendation; Also Reports Ontario Hospital At London Is "Crowded Beyond Capacity"

Recommending construction of an emergency hospital for the Mount Elgin Institute at the Muncey Indian Reserve and reporting that the Ontario Hospital here is "crowded beyond capacity" the grand jury made its presentation at the spring assizes here yesterday afternoon after making an inspection of public institutions in London and Middlesex County. This was the first grand jury ever to visit the Mount Elgin Institute, a residential school for Indian children.

In receiving the report Justice Kingstone spoke of the excellent examination made by the jurors.

"Your report shows you did a good deal of hard work," declared his lordship. "You took trouble and pains to see that those institutions were properly run."

The report which was read to the court by Edwin Smith, secretary for the grand jury, was as follows:

"We desire to express our thanks to your lordship for the very clear and comprehensive explanation of our power and duties as grand jurors.

"On Wednesday afternoon, March the 11th, we visited the Mt. Elgin Indian residential school on the Muncey Reserve. This was the first visit by any grand jury to this institution. This school, built many years ago, closed but re-opened in 1867, occupies a tract of land consisting of 200 acres and with a further rental of 750 acres. We were introduced to the principal, Rev. O. B. Strapp, by Dr. [illegible] resident physician and the Indian agent Mr. A. D. Moore. This school teaches academic work, industrial and dairy work. Their registration is 81 girls and 70 boys aged from 11 to 17 years. Much credit is due the Federal Government in maintaining an institution of this nature. We would recommend that the department of Indian affairs at Ottawa be requested to supply this institution with adequate lavatory accommodation, also an emergency hospital, capable of taking care of both sexes, with accommodation for six or eight patients. The heating system is at present inefficient, and could be improved at least 30 per cent in the installation of a vacuum pump or air eliminator on the return lines.

Continued on Page Two

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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material difference.

The announced intention of the Aberhart Government in Alberta to have a compulsory conversion of the provincial debt at lower rates of interest creates a great deal of interest here, along with a certain amount of concern. Various effects are foreseen. No doubt the argument will be used that it is a repudiation of a contractual ob-

Wednesday Specials

Sausage Meat	5c
Fresh Beef Hearts, stuffed ready for the oven	10c
Minute Beef Steaks	19c
Mild Cured Corn Beef	12c
Breaded Pork Patties — One green cake plate—All for	25c

Cliff Robinson

Main Store—Met. 7110, 7111, 7112
East End — Phone Fair. 870
North End—Phone Met. 167-168
South End — Met. 4566 - 4569

Government ... to trade with ... countries willing to trade with Canada and grant favors to those willing to grant favors to Canada.

When consideration was given to an item on iron and steel angles and beams, A. ... Heaps (C.C.F. Winnipeg North) protested against demands for protection for manufacturers and none for labor. He said the steel industry was "a black spot in Canada" and only a few years ago it was found Nova Scotia steel men worked 102 hours a week.

Finance Minister Dunning had said a few minutes previously a mill at Sault Ste. Marie, Ont., was ready to manufacture this particular type of steel.

ALGOMA MILL

Mr. Heaps said labor conditions in the Algoma mill "are none too good". The men, he said, could

The Best GRAY HAIR REMEDY IS MADE AT HOME

You can now make at home a better gray hair ... than you can buy, ... this simple ... Apply to the ... a week ... the desired shade is ... Orlex imparts color to ... gray hair, makes it soft ... years off your ... It will not sticky or greasy and does not rub off.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2. ONTARIO

REV. ROBERT B. COCHRANE, D D
SECRETARY

REV. COLIN G. YOUNG, D.D
ASSOCIATE SECRETARY

REV. KENNETH J. BEATON, B A
ASSOCIATE SECRETARY

7. 0. S.

April 27th, 1936

Dr. E. L. Stone,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Dr. Stone:

As promised in our conversation the other day I am enclosing the newspaper report of their visit to the Muncey School and the recommendations of the Middlesex Grand Jury. If this is not sufficient to get action from the Department architect I fear I shall have to ask the Ontario Department of Health to investigate the conditions in regard to the disposal of sewage at this school.

I appreciate very greatly your personal interest in the matter and since there is $5000. in the estimates with which to do this work, I hope we can get it finished during the summer vacation.

Yours very cordially,

Kenneth J. Beaton

KJB/h

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

April 30, 1936.

[redacted]

MR. ORR,-

The Main Estimates for Indian Education for the fiscal year 1936-37 provide the sum of $5,000.00 for water supply, sewage disposal system and general repairs at the Mount Elgin Indian Residential School. The authorities of the United Church are very anxious that the work in regard to the sewage disposal system be completed this coming summer. I would suggest that you undertake the necessary arrangements to have the work mentioned above carried out. The sum stated is the full amount that will be available for any work undertaken at this school during the present fiscal year.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

MEMORANDUM

1/36

DEPT. OF INDIAN AFFAIRS
MAY 5 1922
RECEIVED

R

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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May 4th. 1926.

Dear Sir,

Your letter addressed to the Honourable Mr. Crerar, dated April 28th regarding a proposal for the installation of a stoker in the Mount Elgin Institute at Muncey, Ont., has been referred to me for reply.

I would advise you that it is not the intention to install equipment of this kind in the Mount Elgin Institute at the present time.

Yours very truly,

T. L. Livingston, Esq.,
Sales Manager,
The Livingston Stoker Co., Ltd.,
78 Catherine St., N.,
Hamilton, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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May 4, 1936.

Memorandum:

The Honourable the Superintendent General.

Replying to memorandum of the 1st of May from your office with reference to the installation of an automatic stoker at the Mount Elgin Institute at Muncey, Ont., I would say that it is not the intention to install equipment of this kind at the present time.

Deputy Superintendent General.

D.C.C.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 20, 1936.

1. Mr. Scott
2. Mr. Gibbon

Memorandum:

DR. OLIVER - EXT.

The Main Estimates for Indian Education for the fiscal year 1936-37 provide the sum of $6,000.00 for water supply, sewage disposal system and general repairs at the Mount Elgin Indian Residential School. The authorities of the United Church are very anxious that the work in regard to the sewage disposal system be completed this coming summer. I would suggest that you underteke the necessary arrangements to have the work mentioned above carried out. The sum stated is the full amount that will be available for any work undertaken at this school during the present fiscal year.

H. McGill

Approved
Harold

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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SPECIFICATION

for

CHANGES TO HEATING SYSTEM

[illegible] INDIAN INSTITUTE

[illegible], N.S.

SCOPE OF WORK:- The work embraced under this specification considers the rehabilitation of the present heating system including the installation of new tops and discs on all present radiator traps, new diaphragms and orifice plates for all radiator valves, new drip traps on mains, installation of vacuum pump and such repairing and regrading of piping and radiation as may be necessary.

The present hot water heating system in the Annex School room shall be changed to a steam heating system as hereinafter specified.

(1) CHANGES TO [illegible] SYSTEM

(1) Radiator Traps and Valves:- Provide and install on each radiator, new [illegible] for radiator trap and new diaphragm assembly complete and calibrated orifice in each present radiator valve.

(2) Drip traps:- Disconnect present drip connections from present wet drip and install ½" x ½" No.30 Dunham drip traps complete with gate valves and strainers with discharge to present wet drip line which shall become a dry return line and shall be connected to new vacuum pump.

(3) Radiation:- All radiation in present heating system shall be tested for leaks and shall be repaired if necessary. New radiator shall be installed in basement dining room sufficient in size to heat room to 70 deg.F.

(4) Piping:- The present piping shall be examined for defects due to leaks, improper grading etc. and such defects shall be corrected. Any defective covering shall be repaired.

(5) Vacuum pump:- Provide and install in convenient place in present boiler-room one V-2-B, Fig.3 Dunham vacuum pump, having a capacity of 10,000 square feet radiant 20 pounds pressure. All returns shall be connected to receiver tank and discharge line connected to boiler complete with gate and check valve. The present air eliminator shall be equipped with air check and a suitable valved gravity by-pass shall be installed to allow operation of heating system in case of power failure.

This contractor shall do all necessary electrical work in connection with the motor which shall be 1½ horse power for single phase, 60 cycle, 110-220 volts.

The vacuum pump shall be installed on a concrete base 6" high and shall be equipped with all necessary valves and piping according to manufacturer's details.

Indian Affairs. (RG 10, V[illegible] 6207, file 468-5, part 7)

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(2) NEW HEATING SYSTEM IN ANNEX

(1) Piping. A connection shall be taken from the present boiler header and steam and return lines shall be carried to the Annex building in split crock tile. The steam feeder line shall be dripped in the boiler room before entering the tile and shall grade against the flow of steam. A system of steam and return piping shall be installed, sufficient in size and properly graded and dripped to ensure circulation to each radiator without noise. All pipe and fittings shall be standard weight. Valves shall be installed on the separate main steam and return lines which serve the main building and the Annex. No old piping shall be used.

(2) Radiation. Sufficient radiation shall be installed in each room to heat the space from -10 to 70 deg.F. with 2 pounds steam pressure. The present radiation shall be re-used and shall be supplemented by new radiation where necessary, which shall be tube type of Canadian manufacture. Any old radiation shall be tested with 30 pounds water pressure and shall be thoroughly washed out.

(3) Radiator Valves, traps and drip traps: Each radiator shall be equipped with a Dunham thermostatic trap and Type 145 Dunham radiator valve of proper size. Steam mains shall be dripped at all points necessary with No.30 Dunham traps complete with ¾" gate valve and Y strainer.

(4) Covering. Steam mains shall be covered with 4 ply Asbestocel covering, 1" thick, securely fastened to piping. Fittings shall be covered with asbestos cement trowelled to a neat finish and covered with 8 ounce canvas. All piping in crock tile shall be covered with 85% magnesia, 1" thick.

(5) Crock Tile. Provide split crock tile to carry piping from boiler room to Annex, which shall be laid on crushed stone with tile under drain. All openings in tile shall be securely cemented and made watertight. Contractor shall make all excavation and back fill.

(6) Boiler Water Feeder; Provide and install on present boiler, one McDonnell & Miller No.51 safety water feeder complete with all necessary valves and by-pass.

(7) Painting. All exposed new piping and radiators shall be given one coat of paint of color approved. All return piping in boiler room shall be given one coat of black asphaltum paint. Boiler front and breeching shall be given two coats of heat resisting black paint.

(8) Test. The contractor shall recheck all present gate valves, boiler and pipe fittings, all try cocks, and the entire system shall be made tight under pressure or vacuum conditions. The heating system shall circulate evenly to each radiator without noise with atmospheric pressure on the boiler and 5 inches of vacuum on the return mains.

The heating system shall be left clean and free from oil. Boiler shall be thoroughly cleaned to hold a steady water line.

(9) Pressure Reducing Valve. Provide and install between main header of boiler and heating mains in boiler room, one 5" Type 300 Dunham pressure reducing valve to reduce boiler pressure from 10# to 0# complete with gate valve, 3" valved bypass and compound gauge.

(10) Guarantee. The work done under this specification shall be guaranteed for a period of one full heating season after completion, and defects due to faulty workmanship or defective material, and contractor shall remedy such defects within a reasonable time after notific

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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(2) N[illegible] HEATING SYSTEM IN ANNEX

(1) Piping. A connection shall be taken from the present boiler header and steam and return lines shall be carried to the Annex building in split crock tile. The steam feeder line shall be dripped in the boiler room before entering the tile and shall grade against the flow of steam. A system of steam and return piping shall be installed, sufficient in size and properly graded and dripped to ensure circulation to each radiator without noise. All pipe and fittings shall be standard weight. Valves shall be installed on the separate main steam and return lines which serve the main building and the Annex. No old piping shall be used.

(2) Radiation. Sufficient radiation shall be installed in each room to heat the space from -10 to 70 deg.F. with 2 pounds steam pressure. The present radiation shall be re-used and shall be supplemented by new radiation where necessary, which shall be tube type of Canadian manufacture. Any old radiation shall be tested with 30 pounds water pressure and shall be thoroughly washed out.

(3) Radiator Valves, traps and drip traps: Each radiator shall be equipped with a Dunham thermostatic trap and Type 145 Dunham radiator valve of proper size. Steam mains shall be dripped at all points necessary with No.30 Dunham traps complete with ¾" gate valve and Y strainer.

(4) Covering. Steam mains shall be covered with 4 ply Asbestocel covering, 1" thick, securely fastened to piping. Fittings shall be covered with asbestos cement trowelled to a neat finish and covered with 8 ounce canvas. All piping in crock tile shall be covered with 85% magnesia, 1" thick.

(5) Crock Tile. Provide split crock tile to carry piping from boiler room to Annex, which shall be laid on crushed stone with tile under drain. All openings in tile shall be securely cemented and made watertight. Contractor shall make all excavation and back fill.

(6) Boiler Water Feeder: Provide and install on present boiler, one McDonnell & Miller No.61 safety water feeder complete with all necessary valves and by-pass.

(7) Painting. All exposed new piping and radiators shall be given one coat of paint of color approved. All return piping in boiler room shall be given one coat of black asphaltum paint. Boiler front and breeching shall be given two coats of heat resisting black paint.

(8) Test. The contractor shall repack all present gate valves, boiler gauge glass fittings and try cocks, and the entire system shall be made tight under pressure or vacuum conditions. The heating system shall circulate steam evenly to each radiator without noise with atmospheric pressure on the boiler and 5 inches of vacuum on the return mains.

The heating system shall be left clean and free from oil. Boiler shall be thoroughly cleaned to hold a steady water line.

(9) Pressure Reducing Valve. Provide and install between main header of boiler and heating mains in boiler room, one 5" Type 3[illegible] Dunham pressure reducing valve to reduce boiler pressure from 1[illegible] to [illegible], complete with gate valve, 3" valved bypass and compound gauge.

(10) Guarantee. The work done under this specification shall be g[illegible] untead for a period of one full heating season after completion, ag[illegible] defects due to faulty workmanship or defective material, and contr[illegible] shall remedy such defects within a reasonable time after notific[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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SPECIFICATION

for

CHANGES TO HEATING SYSTEM

MOUNT ELGIN INSTITUTE

MUNCEY, ONT.

SCOPE OF WORK:- The work embraced under this specification considers the rehabilitation of the present heating system including the installation of new tops and discs on all present radiator traps, new diaphragms and orifice plates for all radiator valves, new drip traps on mains, installation of vacuum pump and such repairing and regrading of piping and radiation as may be necessary.

The present hot water heating system in the Annex School room shall be changed to a steam heating system as hereinafter specified.

(1) CHANGES TO PRESENT HEATING SYSTEM

(1) Radiator Traps and Valves:- Provide and install on each radiator, new top and disc for radiator trap and new diaphragm assembly complete and calibrated orifice in each present radiator valve.

(2) Drip traps:- Disconnect present drip connections from present wet drip and install x ¾" No.30 Dunham drip traps complete with gate valves and strainers with discharge to present wet drip line which shall become a dry return line and shall be connected to new vacuum pump.

(3) Radiation:- All radiation in present heating system shall be tested for leaks and shall be repaired if necessary. New radiator shall be installed in basement dining room sufficient in size to heat room to 70 deg.F.

(4) Piping:- The present piping shall be examined for defects due to leaks, improper grading etc. and such defects shall be corrected. Any defective covering shall be repaired.

(5) Vacuum Pump:- Provide and install in convenient place in present boiler-room one V-2-B, Fig.3 Dunham vacuum pump, having a capacity of 16,000 square feet against 20 pounds pressure. All returns shall be connected to accumulator tank and discharge line connected to boiler complete with gate and check valve. The present air eliminator shall be equipped with air check and a suitable valved gravity by-pass shall be installed to allow operation of heating system in case of power failure.

This contractor shall do all necessary electrical work in connection with the motor which shall be 1½ horse power for single phase, 25 cycle, 110-220 volts.

The vacuum pump shall be installed on a concrete [illegible] and shall be equipped with all necessary valves and piping to manufacturer's details.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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C. A. DUNHAM CO., LIMITED

TORONTO, ONT.

REPLY TO
TORONTO SALES OFFICE
1130 BAY ST., 1 BLOCK SOUTH BLOOR
TORONTO, ONT
E. T. FLANAGAN, MANAGER
TELEPHONE MIDWAY 2410-2418-9

October 30th,1935

Attention Mr. Gurney Orr
Department of Indian Affairs,
Ottawa,
Ont.

Gentlemen:-

According to Mr. Gray's instructions we have made up a specification covering the changes to the above heating system, and are enclosing two copies herewith.

The only thing we have added is a pressure regulating valve in the boiler room. During my previous inspection of the heating system, it appeared that the pressure carried on the heating system ranged from 10 to 15 pounds. We believe that a pressure regulating valve would prevent these high pressures being carried on the heating system. It is evident that a large part of the present difficulties are due to damage done by excessive steam pressures.

We will,of course be glad to co-operate with you in any further way which you may suggest.

Yours very truly,
C.A. DUNHAM CO. LIMITED,
Toronto Sales Office,
F W Stott
Manager.

FWS/S
C-HO-Mr.6

ALL CONTRACTS AND AGREEMENTS OF THIS COMPANY ARE MADE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS BEYOND ITS CONTROL, AND ARE ONLY BINDING UPON THIS COMPANY WHEN APPROVED IN WRITING BY THE HOME OFFICE STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION
Cable Address -"DUNHAMIZE", TORONTO - Code Private & Bentleys

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-3

Ottawa.
May 11, 1936.

Dear Mr. Strapp,-

I was advised the other day that there are some carpenter's benches in Hamilton available for transfer to this Department.

I have asked that ten of these be shipped to you at Muncey. It occurred to me that you would be able to make use of them in your carpenter shop.

I might say that I expect to be in Muncey sometime in the near future and will discuss with you the new water supply system for the school.

Yours very truly,

R. Gurney Orr.
Architect for the Department.

Rev. O. B. Strapp,
Principal, Mount Elgin Ind. Res. School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

July 21, 1936.

DEPT. OF INDIAN AFFAIRS
JUL 21 19
RECORDS

MEMO FOR FILE:

On his requisition for school material dated July 14, 1936 (File 7-0-4) Rev. O. B. Strapp, Principal of the Mount Elgin Indian Residential School, requests 25 desks for Primary classroom.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

Ottawa, July 22, 1936.

Reverend Sir:

On your requisition of the 14th instant, for supplies for the Mount Elgin Indian Residential School, you request 25 desks for primary classroom.

Please let me know if these desks are required for a new classroom that is being opened or to replace desks in one of the present classrooms.

You should let me know, also, if you require a small size desk and state the number of desks that you recommend placing in each row.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

Rev. O. B. Strapp,
Principal,
Mt. Elgin Residential School,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY • ONTARIO

REV. O. B STRAPP, PRINCIPAL

DEPT. OF INDIAN AFFAIRS
JUL 28 1936
REGISTRY

Mr. T.R.L.MacInnes.
Actg. Secretary.
The Department of Indian Affairs.
Ottawa.
Ont.

July 27th. 1936.

7-0-5. July 27th. 1936.

Dear Sir;

In reply to yours of the above noted date and file, would say that the desks are required for a class room that was renovated about a year ago. At that time we asked for desks but were informed that there were no funds available for the purpose. At that time we were using a number of kitchen chairs and some large double desks and have continued to do so during the past year. It is impossible for the pupils to place their feet on the floor and assume the correct posture with the result that they tire very quickly and the work of the class is more difficult to carry on.

To properly seat the room, using all the present small single seats we require the following desks, fronts, and backs;

E. Moyer Catalogue page 6.

Six # 6 desks. One # 6 front. One #6 back.
Ten # 4 desks. Three # 4 fronts.
Five # 3 fronts.

The ages in this room will vary from five to fourteen with the majority from five to nine. We propose to seat five across the front with the rows seven seats deep, a total of thirty-five in the room.

Yours truly,

O. Elmer B. Strapp
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS

7-0-5.

Ottawa, July 29 1936.

This space not to be used by office issuing requisition.

Req'n No. 962

Order No. 1 / 1

SHIP TO

Rev. O. B. Strapp,
Principal, Mount Elgin Indian Res. School,
MUNCEY, Ont.

PURPOSE FOR WHICH REQUIRED	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ ¢
NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement. Consumable equipment and supplies use columns 1 and 2					
QUANTITY	MATERIAL				
6	No. 6 Single School Desks				
1	" 6 Front				
1	" 6 Rear				
10	No. 4 Single School Desks				
3	" 4 Fronts				
5	" 3 Fronts				
					TOTAL

Sent Shur Parcel Post July 29/36

Form No. 58

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 2161
REQ'N No. 982

August 4th 56.

W.H.Fenham,
Sales Repr. Preston Furniture Co.Ltd.,
43 Rideau St., Ottawa.

Rev. O.B.Strapp,
Principal, Mount Elgin Indian Res. School,
Muncey, Ont.

Rev. O.B.Strapp, Principal, Mount Elgin Indian Res. School, Muncey, Ont.

6	No.	6	Single Preston Automatic desks, Walnut finish		Ea.	$7.00
1	"	6	"	Front	Ea.	6.50
1	"	6	"	Rear	Ea.	6.50
10	"	4	"	desks	Ea.	7.25
3	"	4	"	fronts	Ea.	6.50
6	"	3	"	fronts	Ea.	6.50

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-0

AUG 20 1936

August 19, 1936.

Memorandum:

The Honourable the Superintendent General.

Some repairs are required to the plumbing system in the interior of the Mount Elgin Institute at Muncey, Ont.

Will you please give me the name of a competent firm of plumbers who may be employed for this work?

The Mount Elgin Institute is in the electoral district of Middlesex W.

Deputy Superintendent General.

E.C.O.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Minister's Office

MEMORANDUM

August 21, 1936

DEPT. OF INDIAN AFFAIRS
AUG 24 1936
REGISTRY

DR. MCGILL,
D.S.G. Indian Affairs

Re: Mount Elgin Institute EX'L.

Representations have been made to this office that the roof of the Mount Elgin Institute is very much in need of repair. I understand that Mr. Orr, the Architect, intends visiting the Institute in the very near future and, if so, I would suggest that he be instructed to inspect the roof and be authorised to have the necessary repairs put in hand while he is there. Mr. J.E. McDonnell, of Parkhill, Ont., may be employed to do the work.

W.J.F. Pratt

W.J.F. Pratt
Private Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF RAILWAY COMMISSIONERS FOR CANADA BY ORDER NO. 7562 OF 15TH JULY, 1909.

Canadian Pacific RAILWAY COMPANY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. HLS 32

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at Preston, Ont., Aug 17 1936 From **Canadian Office and School Furniture Limited**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from PRESTON, ONT., To _____ *is in Cents per 100 Lbs.*

If	Times 1st If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class	If Special
												Per

(Mail Address—Not for purposes of Delivery)

Consigned to Rev. O. B. Strype, Principal

Destination Brantford Province or State of Ont. County of

Route C.P.R. & T.N.O. Car Initial Car No.

No Cases	QUANTITY	Description of Articles and Special Marks	WEIGHT Sub to Cor	CLASS or Rate	CHECK Column	No. Cases	QUANTITY	Description of Articles and Special Marks	WEIGHT Sub to Cor	CLASS or Rate	CHECK Column
		[illegible]						Opera Chairs Set Up			
		MARBLE						" " K.D.			
		GLASS						" " [illegible]			
		METAL						" " Seat Pieces			
		School Desks Set Up						" " Backs			
		" " K.D.						" " Seats			
		" " Castings						" " Hdwe.			
		" " Backs						DESKS			
		" " Seats						[illegible]			
		" " Shelves						TABLES Set Up			
		" " Tops						" K.D.			
		" " Foot Boards						SETTEES			
		Customers						Telephone Booths			
		Metal School Desks and Settees N.O. 14									
1		[illegible] Settee									

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

Canadian Office and School Furniture Limited, Shippers

05435

Per W.N.

Agent

Per

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Canadian Office & School Furniture Limited

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

PRESTON, _____

SOLD TO Department of Indian Affairs. August 29—16.

No. H.557 Ottawa, Ont.

TERMS.

C.P.R. & M.C.

2161	6-/6 Single Preston Automatic Desks	@ $7.00	$42.00
Eq.902.	1-/6 Front,		6.50
	1-/6 Centre		6.50
	10-/4 Desks,	@ $7.25	72.50
	3-/4 Fronts,	@ $6.50	19.50
	5-/3 Fronts,	@ $6.50	32.50

Regular finish.

F.O.B. Kamsack Sask included. $179. 50

K.D. 1 set Up.

Rev. O.Bostrapp - Principal,
Kl.1 in Amt. Reserve Genl. Money.

4 ± cks

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-6-5

Minister's Office

A

MEMORANDUM

August 31, 19[illegible] EX 1.

Dr. McGill,
D.S.G. Indian Affairs

DEPT. OF INDIAN AFFAIRS
SEP [illegible]
RECORDS

Re: Mount Elgin Institute

Supplementing my memorandum of the 21st instant,-

Re Plumbing work--- If Mr. Orr will get in touch with Mr. Harvey Davis, of Lambeth, Ont. (telephone Byron 28, Ring 27), he will be in a position to furnish all the necessary materials, and to undertake the work.

W.J.F. Pratt
Priv. Secy.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

EX'D.

Ottawa, September 3, 1936.

Reverend Sir:

The Department has received the enclosed account, covering the cost of desks supplied for use at the Mount Elgin Indian Residential School. If these desks have been received, in good condition, I would request that you certify on each copy of the account as follows: "Goods received - prices fair and just", and return the account to the Department, in order that payment can be made.

Yours truly,

A. F. MacKenzie,
Secretary.

Encl.

Rev. O. B. Strapp,
Principal,
Mt. Elgin Indian Res. School,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS

ORDER No. 2161 .
REQ'N No. 962

OTTAWA, August 4th 19 38.

To H.H.Popham,
Sales Repr. Preston Furniture Co.Ltd.,
48 Rideau St., Ottawa.

SHIP TO
Rev. O.B.Strapp,
Principal, Mount Elgin Indian Res. School,
Muncey, Ont.

Rev. O.B.Strapp, Principal, Mount Elgin In
Important: Rep. School, Muncey, Ont.
HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

	SIZE		DESCRIPTION	
6	No.	6	Single Preston Automatic desks, Walnut finish	Ea.
1	"	6	" Front	Ea.
1	"	6	" Rear	Ea.
10	"	4	" desks	Ea.
3	"	4	" fronts	Ea.
5	"	3	" fronts	Ea.

I HEREBY CERTIFY TO RECEIPT OF GOODS AS ABOVE SPECIFIED, IN GOOD CONDITION.

Muncey, Ont.

MUNCEY, ONT.

Principal INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Canadian Office & School Furniture Limited

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

PRESTON, CANADA August 29-36.

SOLD TO Department of Indian Affairs, — EX'D.

No. E.537 — Ottawa, Ont.

CONVEYANCE C.P.R. & M.C. — TERMS

2161	6-/6	Single Preston Automatic Desks	@ $7.00	$42.00
Eq.962.	1-/6	Front.		6.50
	1-/6	Rear.		6.50
	20-/4	Desks.	@ $7.25	72.50
	3-/4	Fronts.	@ $6.50	19.50
	5-/3	Fronts.	@ $6.50	32.50

Regular finish.

F.O.B. Muncie Tax included. $179. 50

K.D. 1 set Up.

Voucher in duplicate detached
for Accountant to pay.
14.9.36

Rev. O.E.Stropp - Principal,
Mt.Elgin Ind. Reserve School. Muncey.

Sent to Rev. O.E. Stropp Principal

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

Rev. O.E. Stropp, Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7 0 - 5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Munsey. Ont.

File 33-0.

September 15th.1936.

Dear Sir:- Attention Mr. Gurney Orr.

Please find enclosed an estimate submitted by Mr. Harvey M. Davis. Lambeth. Ont. for the plumbing and drain repairs to be made at Mount Elgin Institute in accordance with your instructions given when you last visited this Agency.

Mr. Davis advised me that when he visited the School the Reverend Principal did request prices on some works that was not taken up with you on your visit and on this account I requested Mr. Davis to itemize his estimate, which he has done and which can more easily be checked. The total cost of the plumbing in the building is $1,618.66. The cost of the drain work totals $507.00.

In submitting prices on the installation of a new pump Mr. Davis submits prices on two sizes, both being Beatty Bros, pumps as follows, 1000 gallon capacity $359.70 and 2000 gallon capacity $453.95, to which would have to be added the cost of any digging and wiring.

Trusting you will find these estimates to your satisfaction,

Secretary.
Dept. of Ind. Affs.
Ottawa. Ont.

1618.66
507.00
453.95
359.70
2979.31

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Lambeth September 14th 1936

HARVEY M. DAVIS

LAMBETH, ONTARIO

The Mt. Elgin Indian Residential School,
Muncey, Ontario

Gentlemen :-

I thank you for the pleasure of submitting the following prices, as per inquiry .

UPPER Boy's Dormitory

ONE only High Cast Enamel Closet Outfit	25.00	
ONE only Urinal with Tank, Stall type	85.00	
Enclosed in with necessary doors and hardware and 10" above old floor and 7feet high with necessary drainage and LABOR	95.00	$205.00

LOWER Boy's Dormitory

ONE only High Cast Enamel Closet Outfit	25.00	
TWO only Urinals with Tank, Stall type	170.00	
Enclosed in with necessary doors and hardware and 10" above old floor and 7 feet high with necessary drainage and LABOR	100.00	$295.00

Superintendent's Bathroom

ONE only Cast Enamel Closet, Low Down,, ...	25.00	
ONE only 1½ Central. "S" Trap	3.96	
LABOR	25.00	

Principal's Bathroom

ONE only 1½ Cent. S Trap	3.96	
Drainage Repair	5.00	
Labor	10.00	18.96

Carried Forward $572.92

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Lambeth Sept. 14th 1936

[illegible]

To
[illegible]t. Elgi[illegible] Indian Residential School
[illegible], Ontario.

[illegible] 2. [illegible] 37..9[illegible]

[illegible] Washr[illegible]

T[illegible] L[illegible]	1	" Galvanized Pip[illegible]	.....	7.[illegible]	
FOUR only	1	" [illegible] Elbo[illegible]	.....	1.[illegible]	
FOUR only	1	Flo[illegible] Flanges	.....	1.[illegible]0	
Two Lengthes	2	Galvanized Pipe	.....	9.00	
[illegible] only	3	x 1 [illegible] lvanized Tees	.....	9.[illegible]	
[illegible] only	1	x 1 [illegible] Nuts	.....	3.[illegible]	
[illegible] only	1	[illegible] Galvanized Nipples	.....	1.[illegible]	
ONE	only	[illegible] Double [illegible] [illegible]lv.	.....	1.[illegible]	
ONE	only	Drinking Fountain	.....	31.45	
ONE	only	2 [illegible]lv. Dr[illegible] [illegible] Traps	.....	[illegible]	
ONE	[illegible]	[illegible] Galvanized Pipe ..	.....	13.20	
FIFTEEN	for st[illegible]		.....	10.[illegible]	
ONE	only	2 Galvanized Drinking Elbows	.....	[illegible]7	
FOUR	only	" Flan[illegible]	.....	60	
L[illegible]			.....	[illegible].0	.\ 147..[illegible]

[illegible] Kitc[illegible]

ONE	only	Grease Tr[illegible]	.....	17.7[illegible]	
ONE	only	P[illegible] -4 " Si[illegible]	.....	[illegible]	
ONE	only	I[illegible] 10 -4 [illegible]c	.....	[illegible].[illegible]	
[illegible]	only	[illegible] [illegible]	.....	[illegible]	
TWO	only	Extra Hole in Sink	.....	1.[illegible]0	
I[illegible]			.....	42.10	[illegible]
				[illegible]	626.39

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Lambeth Sept. 14th 1936.

HARVEY M. DAVIS

[redacted]

To
The Mt. Elgin Indian Residential School.
Muncey, Ontario

Sheet No 3 — Brot Ford. $ 626.89

GIRLS'S Dormitory

New 4" Stack and Fittings	55.00	
ONE only Cast Enamel Closet Outfit HIGH	25.00	
Enclosed in with necessary doors and hardware and 10" above old floor and 7 feet high with necessary Drainage and LABOR	185.00	$ 265.00

GIRLS' Dormitory THIRD Floor

ONE only Cast Enamel Closet Outfit, high, with NEW Stack	45.00	
FITTINGS	25.00	
Enclosed in with necessary doors and hardware and 10" above old floor and 7 feet high with necessary drainage and LABOR	70.00	$ 140.00

STAFF Bathroom

ONE only Cast Enamel Outfit Low Down	25.00	
ONE only 1½ Centr. "S Trap N.P.	3.96	
TWO only Faucets	3.12	
Drainage under Floor	25.00	
LABOR	50.00	$ 107.08

STAFF Kitchen Sink

ONE only 1½ Boosey "S" Trap	1.99	
TWO only ½ L.F. Sink Faucets	8.50	
Drainage Repairs	5.00	
LABOR	10.00	$ 19.49

Carried Ford. $ 297.96

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Lambeth Sept. 14th 1936.

HARVEY M. DAVIS

LAMBETH, ONT.

To
The Mt. Elgin Indian Residential School
Muncey, Ontario

Sheet No 4. Brot Ford. $1, 297. 96

Trap and Faucets for Basin on North Main Floor
ONE only 1¼" Cent. "S" Trap)
TWO only Faucets)
Fittings 7.08
LABOR 1.00
..... 5.00 13.08

HAND Basin, South side New)
Trap and Basin Faucets)
Fittings 7.08
LABOR 1.00
..... 4.50 12.58

GIRLS' Dormitory

ONE only Cast Enamel Outfit (closet) 25.00
ONE only Lead Bend & Ferrule 4.00

Enclosed in with necessary doors and hardware and
10" above old floor and 7 feet high with necessary
drainage and LABOR 95.00 124.00

STAFF Bathroom South side

ONE only Cast Enamel Closet Outfit low down 25.00
ONE only 1½ Cent. "S" Trap 3.96
Drainage under Floor 5.00
LABOR 45.00 79.96

STAFF Bathroom SOUTH WING Floor

ONE only Cast Enamel Closet Outfit low down 25.00
ONE only 1½ Cent. S Trap 3.96
Drainage under Floor 25.00
TWO only Basin Faucets 3.12
LABOR 35.00 92.08

Brot Ford..... $1,618.66

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Lambeth, September 14th., 1936

H A R V E Y M. D A V I S

LAMBETH, ONTARIO

To
The Mt. Elgin Indian Residential School,
Muncey, Ontario.

Gentlemen:-

I thank you for the pleasure of submitting the following prices, as per inquiry.

600 ft.	of 6 inch Sewer Tile	40¢/ft.	$240.00
Fittings and Cement necessary for Installation			117.00
	Labour (all Indian)		150. 00
TOTAL.....			$507.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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LO [illegible] 11th 19..6

[illegible] ODS PROPOSED [illegible] D

[illegible], [illegible], [illegible]

Bentley Bros.

1 [illegible] illing Power Pump 1000 [illegible] llon per [illegible]
[illegible] 3 H.P. Motor, mounted and P. V. [illegible] to [illegible]
[illegible] witch 44.00

Connections between tank and pump consisting of
[illegible] to Valve, Elbows, Nipples and Unions..... 11.70

TOTAL..... $350.70

The above price is prices [illegible] applied [illegible]
[illegible] and wiring. [illegible] Institute.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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LONDON ONT. SEPTEMBER 11th 1936

THE FOLLOWING IS LIST OF GOODS PROPOSED AND TO BE SUPPLIED

BY H. DAVIS FOR MUNCEY INSTITUTE, MUNCEY, ONT.

Beatty Bros

1 # 3 Self Oiling Power Pump 2000 gallon per hour for Electric Power with 3 H.P. Motor.

Motor Mounted and two V Belts supplied and Automtic Switch

$443.35

Connection between pump and tank consisting of Gate Valve, Elbows, Nipples, and Unions 11.70

TOTAL.....$455.05

The above price is for goods installed less any digging and wiring. F.O.B. Muncey Institute.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R,

Munsey. Ont.

September 14th.1936.

DEPT. OF INDIAN AFFAIRS
SEP 16 1936
BRANCH

File 23-0.

Dear Sir:- Attention, Mr. Gurney Orr.

Please find enclosed an itemized statement of repairs needed to the barns at Mount Elgin residertial School, submitted by Mr. J. E. McDonnell and in accordance with your instructions given at your last visit to this Agency. This estimate totals $1000.00 and would be for the complete job and I await your instructions with regards the commencement of the work.

Secretary,
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. F. Moore. Indian Agent.

Plbg + drain 1618
507
483
600
5168

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Parkhill. Ont.

September 14th.1936.

To. A. D. Moore.
Indian Agent.
Muncey. Ont.

Dear Sir:-

With regards the repairs needed to the roofs of three barns,2 sheds and one granary at Mount Elgin Residential School,I would estimate that this work could be done for $1000,00. as follows,

1. Removal and replacement of six square of galvinized iron roofing,that is beyond repair	$60.00
2. Repair of ventilators on the roofs of three barns	$30.00
3. Re-nailing of all steel roofs with lead head nails	$50.00
4. Steel brushing of all metal roofs in preparation for painting	$60.00
5. Primer coat of paint (orogmite,as sample) on all buildings	350.00
6. Finish coat of synthetic aluminun paint on all buildings	350.00
Total	$1000.00

During the progress of this work I agree to use as much Indian labour as possible and will gaurentee as complete and satisfactory job.

Yours truly,

J.E. McDonnell

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Ottawa, Sept. 13, 1926.

Dear Mr. Moore,

I have been expecting every day to receive the quotation for the alterations and repairs to the plumbing in the Mount Elgin Institute which was promised for last week.

Will you please advise me when I may expect same, also if you have secured a price for the painting of the barn roofs as we discussed.

I would appreciate very much your reply on receipt of this letter.

Yours very truly,

E. Gurney Orr.
Architect for the Department.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

EX'D.

Sept. 21, 1936.

Dear Sir,-

Replying to your letter of the 15th with reference to repairs to the plumbing and drainage at the Mount Elgin Institute you may instruct Mr. Harvey M. Davis of Lambeth, to proceed with the work as outlined in his estimate, also with the installation of a new pump with a capacity of 2,000 gals.

Referring to your letter of the 15th regarding the painting and repairs to the roofs of the barns, the Reverend Principal was in the office today and in discussing the repairs with him it would appear that the price submitted by Mr. McDonnell is too high. I am advised that items one and two are not required.

Kindly ask Mr. McDonell to forward, through your office, a statement showing in detail how the amounts arrived at in his quotation are made up.

Yours very truly,

T. R. L. MacInnes.
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Sept 26. 93

Wm R D Moore
Indian Agent
Qu'Appelle

Dear Sir:

I have received your letter in reference to the supplies required for the Indian Industrial School and have forwarded a copy of your letter to the Department. I am informed that only such material as is available will be used, and therefore sub-

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Putting this knife, as laid on plan
[illegible] quantity. Cheaper materials
may be obtained, but without
guarantee.

The finish in measuring
work are to be done in/2
coat work

Approximately 60 yds. of stone
brick. Minimum guaranteed to
stand 650° of heat.

60 yds. @ $3.25 per yd
equals $195.

60 Gal creosote, red, base
oil and lead finish @ $4.50 per
gal. equals $270.

Glass, approximately 215 sq ft
per unit equals 430 sq ft complete
@ $0.50 per sq ft.

6 sq of metal to be applied

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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...in roof, including cost $6.50 per sq.
sq. old metal removed from roof & new metal replaced @ $10.00 per sq. equals $60.00

Repairing of ventilators, approximately 20 sq. @ $1.00 per sq. equals $20.00

Repairing all metal work on all buildings approximately 100 sq. @ 50¢ per sq. equals $5.00

Tar & sanding all metal approximately 120 sq. @ 50¢ per sq. sq. equals $60.00

You must also consider weather conditions. Paint cannot be put on in rain and August will now only count 5.

If however you wish a few approximate jobs, we can arrange a price, but in no

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

R

File 22-0.

September 28th. 1936.

Sir:-

In acknowledging receipt of your letter 7-0-5 of September 21st, and to comply with your instructions as contained in the last paragraph of that letter I did request Mr. McDonnell to supply a statement showing in detail how his quotation of $1,000.00 was made up.

Enclosed please find the answer I obtained from
Encl. Mr. McDonnell which does explain his estimate.

Secretary.
Dept of Ind. Affs.
Ottawa. ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

[illegible]D.

October 13, 1936.

Dear Sir,-

Replying to your letter of the 28th with further reference to the painting of the roofs of the barns at the Mount Elgin Institute, I would ask you to arrange with Mr. MaDonnell to carry out the work required on a day labour basis.

Vouchers should be submitted for all the materials required and labour performed in connection with the work, and only such work carried out as the Principal thinks most necessary.

Yours very truly,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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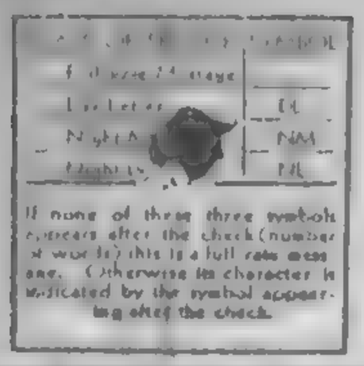
FORM 81-26



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D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

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1935 OCT 20 AM 9 62

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STANDARD TIME

MOUNT HOPE ONT OCT 19

SECY INDIAN AFFAIRS

PARLIAMENT BLDGS OTTAWA ONT

OCT 20 1936

MR MCDONELL WILL ACCEPT JOB OF PAINTING BARNS AT MTELGIN ON DAY BASIS EMPLOYING EXPERIENCED WHITE MEN AT FIFTY CENTS PER HOUR COULD ONLY USE TWO OR THREE INDIANS FOR ORDINARY LABOR STOP DEPARTMENT WOULD HAVE TO SUPPLY ALL MATERIALS AND MR MCDONELL WOULD PROVIDE NECESSARY EQUIPMENT STOP IF SATISFACTORY AND ON ACCOUNT WEATHER CONDITIONS YOUR EARLY REPLY REQUESTED

A D MOORE.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Form 6102

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DAY LETTER
NIGHT MESSAGE
NIGHT L

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D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

EX'D.

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Send the following message, subject to the terms on back hereof, which are hereby agreed to

A. D. Moore,
Indian Agent,
Muncey, Ont.

October 21, 1936.

Approve day labour painting barns Muncey.

Chg. D. I. A.

A. F. MacKenzie.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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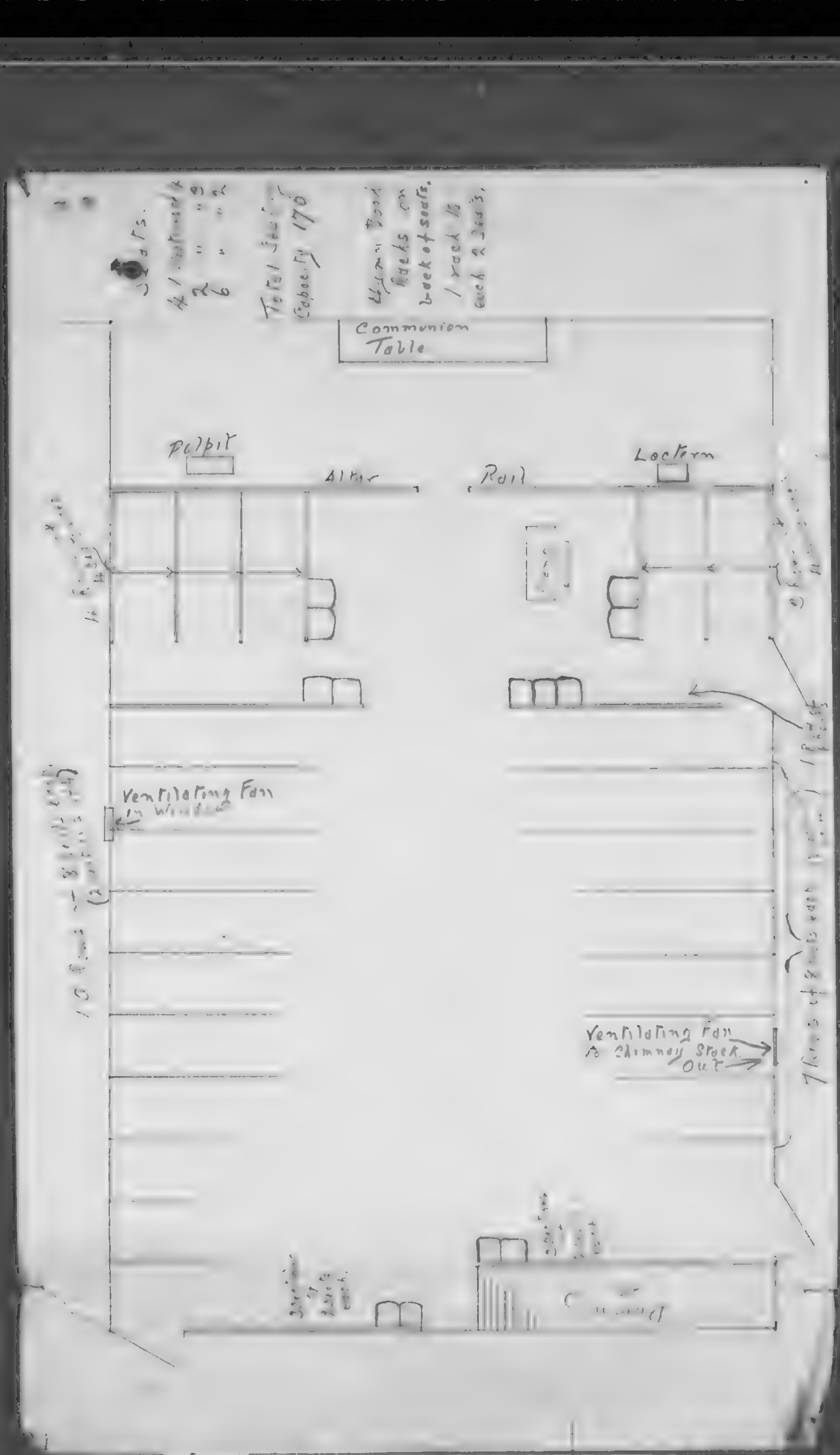

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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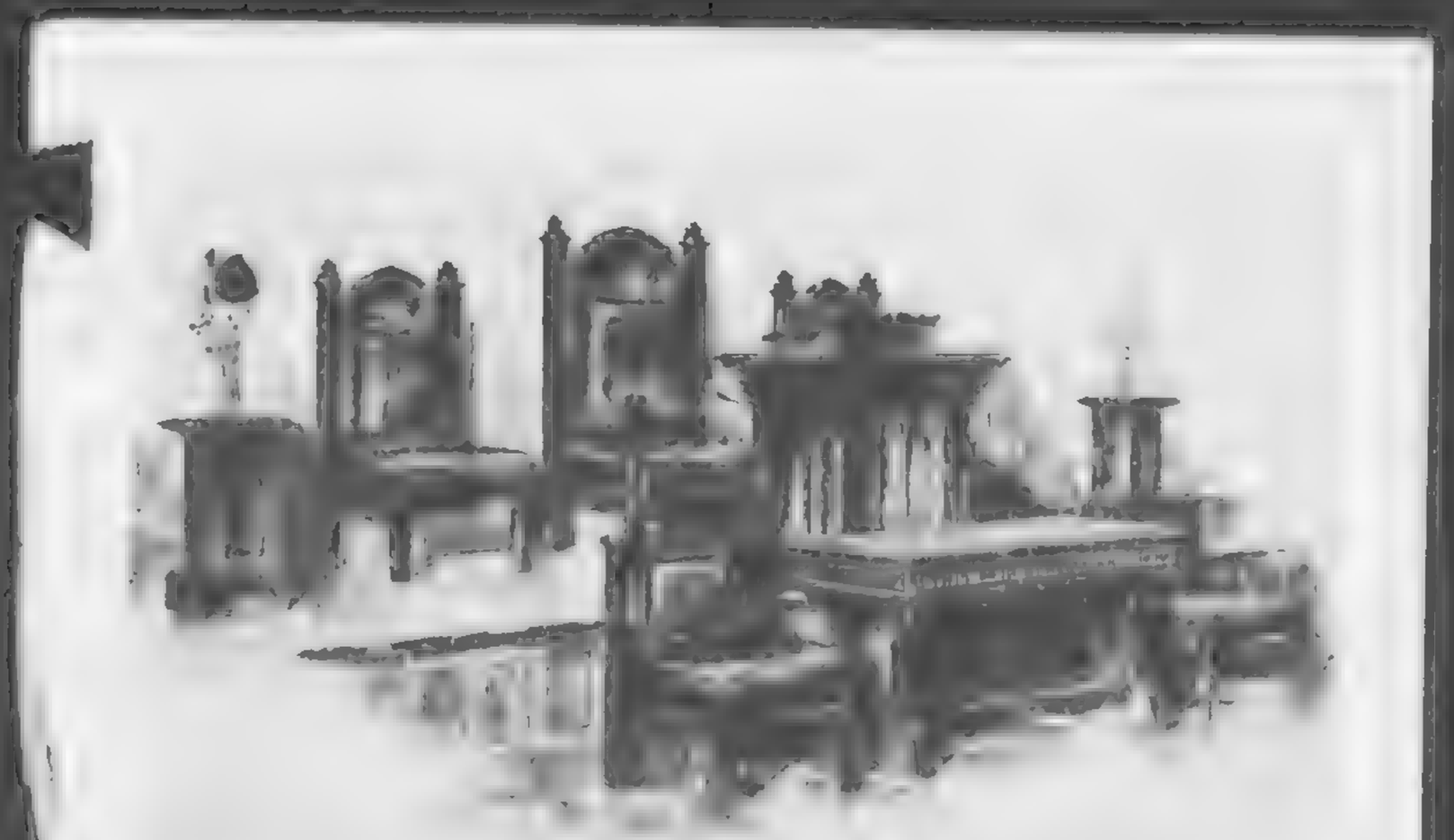

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LECTERN, No. 101

Extreme height 4 ft. 6 in.

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The Valley City Seating Co., Limited

Dundas, Ontario

PRAYER DESK AND SEAT. No. 287

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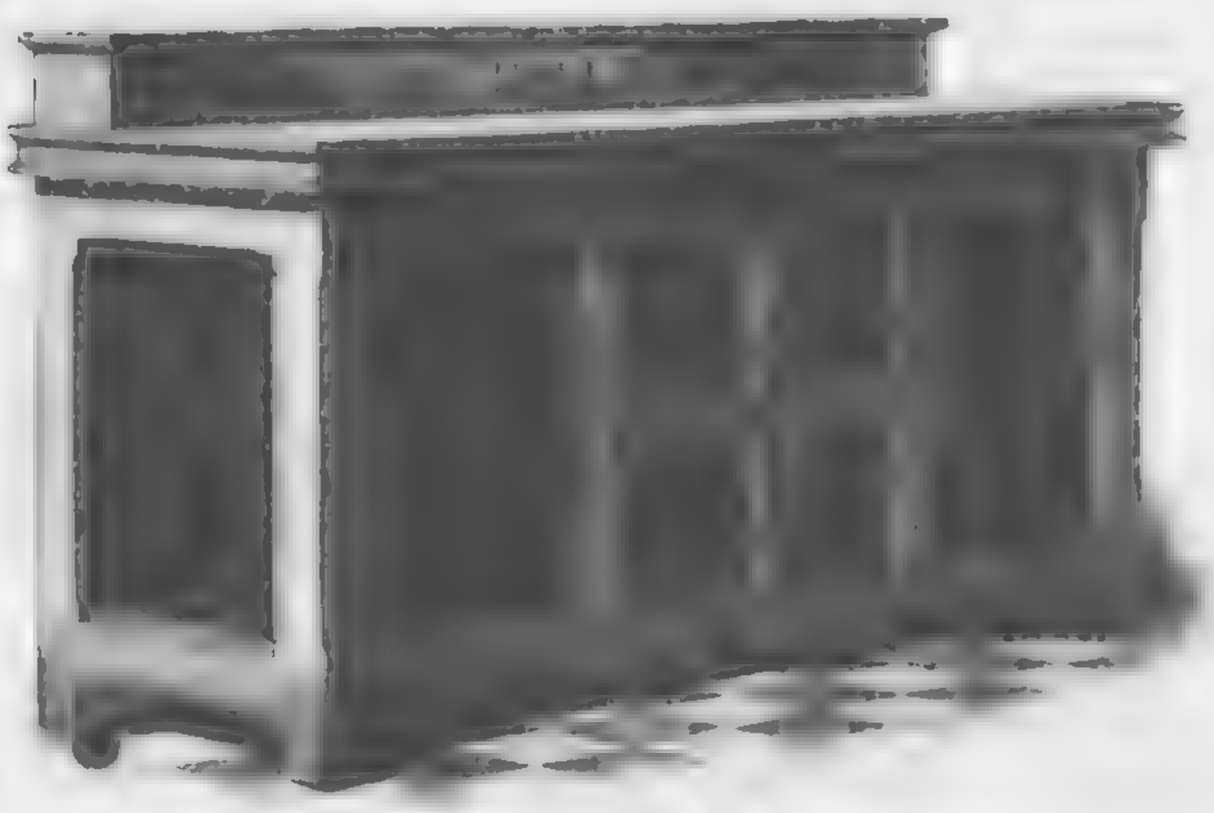

The Dalley City Seating Co., Limited
Dundas, Ontario

ALTAR No. 86

Height 39 ins. Depth 30 ins. Length 72 ins.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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There is no Folding Chair on the market at a medium price to equal this chair, and to its undoubted excellence in the important points of comfort, lightness, finish and strength, it owes its great popularity

Valley City Seating Co.
Limited
Dundas, Ontario

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7-0-5

REV. D C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

REV ROBERT B. COCHRANE, D.D.

REV KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

230 QUEEN ST. WEST
TORONTO 2, ONTARIO

DEPT. OF INDIAN AFFAIRS
REGISTRY

October 26th,
1 9 3 6.

Mr. R. Gurney Orr,
Architect,
Department of Indian Affairs,
O t t a w a, Ontario.

Dear Mr. Orr:

Re: Arrangements for Chapel,
Mount Elgin Indian Residential School

Following our conversation with you the other day, Mr. Strapp and I have been making some investigations as to the probable cost of fitting up as a chapel the large room, now used as an assembly room and furnished with double school desks. The delay has been caused by the anxiety of the Dennisteel Corporation Ltd. to make sure that the iron beam for which we asked would carry the weight, in place of the pillars which now run, as you will remember, right down through the centre of the room. They have finally concluded that an ordinary trussed floor beam is impracticable, but that an "I" beam is strong enough to carry the load and to be perfectly safe.

I am enclosing the rough sketch which Mr. Strapp has made to indicate how the room would be arranged. You will notice that practically all of the expenditure is for equipment which can be transferred to the chapel in a new school when it is erected. The items are as follows:-

Supplying and placing in position the "I" beam . .	$ 85.00	
175 seats @ $2.00 each	350.00	
90 hymnbook racks @ 40 cents each.	36.00	
Pulpit	45.00	
Lectern.	40.00	(less 20%)
Altar	90.00	" "
Two platform chairs.	20.00	
(Sales tax on all of the above extra)		
Electrical fixtures and repairs.	25.00	
Material for rebuilding platform	25.00	
10 gals. Paint @ $2.70	27.00	

All the labor, except what is necessary to instal the "I" beam and the ventilating fans - that is all the unskilled labor - would be supplied by the School, without cost.

For your information, we are also enclosing clippings from the catalogue of the Valley City Seating Company, indicating the type of fixtures which are included in the estimates above.

I hope it may be possible to authorize this work immediately, so that the School will have the benefit of the chapel during the rest of

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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this term. It would be of great advantage to the Principal and the Matron if the work could be done while the rest of the improvements are being carried out, so that they would have all the workment on the premises at the same time.

I hope arrangements have been made before this to carry out the changes in the heating plant which were recommended by the expert who visited the School at your request last year. Even now, it is a fairly serious matter to have to let the fires out for any length of time in a place where there are so many little children.

Assuring you that we deeply appreciate your interest in this School and your continued co-operation, and with very kind personal regards,

I am

Yours sincerely,

Ernest J. Beaton

KJB.MLT

Encls.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Nov. 3, 1936.

Memorandum:

Purchasing Branch.

Will you please purchase and have shipped addressed to the Reverend Principal of the Mount Elgin Indian Residential School, Muncey, 87 double seats (174 seats) similar to those shown on cut on file, and as manufactured by the Valley City Seating Co., of Dundas.

Architect for the Department.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Nov. 3, 1936.

Dear Sir,-

I beg to acknowledge receipt of your letter of the 26th ultimo, addressed to the Architect of the Department, with reference to the improvements to the Mount Elgin Indian Residential School. You may advise the Reverend Principal that the Department approves of the following items as listed in your letter.

Supplying and placing in position the "I" beam.
Purchase of 90 Hymn Book Racks.
Material for rebuilding platform.
10 gals. Paint.
Electrical fixtures and repairs.

The Principal should be instructed to consult with the Indian Agent as to firms from whom the purchases should be made.

With regard to the Pulpit, Lectern, Altar, and platform chairs, I would say that in the furnishing of Chapels the only furniture supplied by the Department is the pews or seats. In all cases the pulpit, altar, etc. have to be supplied by the Church interested.

Regarding the 175 seats asked for an order is being placed direct from here.

A copy of this letter is being sent to Indian Agent Moore, at Muncey, Ont.

Yours very truly,

A. F. MacKenzie.
Secretary.

Rev. K. J. Beaton, B.A.,
Board of Home Missions,
United Church of Canada,
299 Queen St., W.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Nov. 3, 1936.

Dear Sir,-

A request has been received from the United Church to fit up the old classroom for use as a Chapel.

For your information I am enclosing herewith a copy of the letter which is today being sent to Rev. K. J. Beaton, regarding his request.

Yours very truly,

A. F. MacKenzie.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT NOV 4

Muncey.

November 3rd.1936.

File 25-

Sir:- Attention Mr. Murray Orr.

Mr. Harvey Davis, plumber at the Mount Elgin School has brought to my attention the need of a new 130 gallon hot water boiler for the kitchen at this school and maintains the one at present in use is in a dangerous condition,which I have verified on inspection.

The replacement of this boiler is not in the work that Mr. Davis did submit prices on and a riveted boiler would cost in the vicinity of $60.00 and the one good boiler at present in use was purchased or supplied by the Toronto Hardware Manufacturing Co. The purchase of a new boiler is recommended.

Mr. Davis also asked that he receive an advance of 500.00 on the work he has done and if this is possible to allow on such a sum I would recommend such be done. He has the work nearing completion and states that he has been put to a large expense for materials and wages and would like an advance if possible.

Secretary,
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

7-0-5

Muncy. Ont.

File 38-C.

November 3rd. 1933.

Sir:- Attention Mr. Duncan Orr.

In connection with the painting of the barn roofs at Mount Elgin School by Mr. J. P. Donnell and his men on a day basis, I would advise that this work is not going ahead with any satisfaction, due to the inclement weather and that to the present time four of the buildings have been steel brushed, and two of the roofs have part of their primer coats. This work was done on clear mild days and the completion of the work will depend on weather conditions in future and under these circumstances a satisfactory job cannot be gaurenteed.

Mr. McDonnell suggests that if the two large barns can be completed this Fall, the balance of the work be left till next year and complains about having to paint this work on a day basis, with the chance of poor weather and he does work on mild days and criticizes severely the fact that this work was not done earlier in the year when the weather would be favorable to do it. The way the work is going at present and the way he is I would consider that it will cost more than the contract job estimate.

Mr. Donnell states of his own initiative that if Mr. McDonnell will complete the three large barns this Fall, the remainder of the work could be done next year by relief work by Indians and in fact it could in my present opinion all have been done by Indians if the equipment had been available.

I would suggest that Mr. Orr visit this Agency at an early date and give definite instructions in this regard after ascertaining the facts of the situation in order that a paint job in the month of November.

Your obedient servant.

A. McDonagh, Indian Agent

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No.....303

DEPARTMENT OF INDIAN AFFAIRS

To.....Mount Elgin Residential School.

Muncey.....

Ont.....

DATE	SERVICE	AMOUNT
Nov 5-38	To allowance for freighting paint for beams of Mount Elgin School, from St. Thomas, Ont. to Muncey Ont. 36 miles round trip/	$3.00
	TOTAL,	$3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Phone Met. 8004

INVOICE

TO *LONDON PAINT SERVICE* LIMITED DR.

In Account with

[redacted]

121 Dundas St., LONDON
October 19th, 1956.

[redacted], Ontario.

Terms: Net 30 days
This account is due 10th of following month
7% Charged on Overdue Accounts

Our Order No. [redacted]

Your Order No. A. D. H.

VIA JOB

12-5	gal.	ex.s Perma Grey Primer for metal @ $2.90 per gal.	174.00
12-5	"	" Bright Glo Aluminum @ $3.65 per gal.	[illegible]
			393.00
		Less cartage allowance from St. Thomas to Muncey	[illegible]
			$390.00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No...303

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To London Paint Service.

121 Dundas St.

London, Ont.

DATE	SERVICE	AMOUNT
Nov 25th36	To paint supplied for the roofs of the barns at Mount Elgin School, as per attached account.	$330.00
	TOTAL,	$330.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. Moore
Agent

FORM No. 506

Indian Affairs." (RG 10, Volume 6207, file 468-5, part 7)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

W. & C. Hardware Co. Limited

Manufacturers and Importers

London, Canada OCT 28/36

ORDER NO. 7773 DEPT OF INDIAN AFFAIRS

TERMS NET CASH 2% CASH TOTA

C/O A D MOORE
INDIAN AGENT MUNCEY ONT.

10	ONLY BARS ¼ X ½ SOLDER (= 13 Lb)	33 Lb	4 29	
25	ONLY SHEETS 26 GA COPP. GALV IRON 33 X 96	5 90 - 100 FT	30 25	
	C S H			
4	ONLY SHEETS 26 GA GALV IRON 30 X 96 (= 75 Lb)	5 95 -100 Lb	4 46	
1	ONLY 2 X 1½ GALV BUSHING	26 EA 28		
	LESS 27%			70
1	ONLY 1½ X CLOSE GALV NIPPLE	22 EA 22		
	LESS 50%			11
70	ONLY Lb 2" LEAD HD NLS	11 60 -100 Lb	8 12	
30	" Lb 2 LEAD HD NAILS MEG.	9 75-100 Lb	2 93	
			39 00	11 36
				39 00
				50 36 50

must have
late and
ived.

J E MC DONNELL

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Voucher No... 362

DEPARTMENT OF INDIAN AFFAIRS

To.. Hobbs Manufacturing Co. Ltd.

London

Ont.

DATE	SERVICE	AMOUNT
Nov 30th/36	To materials supplied for the painting and repairing of the roofs of the barns at Mount Elgin School, as per attached accounts.	$30.38
	TOTAL..	[illegible]

20/11/36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.E. Jackson

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

November 5th.1936.

File 28-0

Sir:

Please find enclosed accounts for materials supplied for the painting and repairing of the roofs of the barns at Mount Elgin Residential School as was authorised by your letter 7-0-5 October 13th.1936 and in favor of the following merchants,

Hobbs Hardware Co,Ltd.	London.	Ont.	$50.38-
London Paint Service.	London.	Ont.	$390.00-
Mount Elgin Residential School.	Muncey.		$3.00-

443 3L

The account for Mount Elgin School is for the use of their truck in greighting the paint from St. Thomas to Muncey. When this paint was ordered it was supposed to be delivered to Muncey,freight prepaid,whereas the firm only paid freight as far as St. Thomas. I ordered them to deduct the cost of this freight from their account,so that Mount Elgin school could be paid for use of their truck.

Secretary,
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

November 6th.1936.

File 23-0.

Dear Sir:- Attention Mr. Gurney Orr.

Please find enclosed a voucher No. 308 in favour of Caradoc Agency Trust Account for $140.00 and being for wages for the men that are working on the barn roofs at Mount Elgin Residential School for the month of Oct-36, which amount to $140.00.

I have made this voucher in favour of the Agency Trust Account for the total amount and cheques could then be issued the individual worker from this office, but it would save this office considerable trouble if the seperate cheques were issued the workmen from the Department and sent to this office to be handed to them.

Mr. McDonnell claims his men are hard up and need some pay and states he has advanced them sums on their wages and requests that the cheques be submitted in such a manner that he can obtain from the men the advances given them. The first six men listed on the voucher are white and residents of Parkhill. Ont. and if the cheques are sent from the Dept direct they should be forwarded in the care of Mr. McDonnell. The other two workmen are Indians and their cheques may be sent to Muncey. Ont.

The weather has improved a little and this work is going ahead rapidly and it may be possible to complete it if the good weather continues.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Nov. 10, 1936.

Dear Sir,-

Replying to your letter of the 3rd instant with reference to painting the barn roofs at the Mount Elgin Institute, I would ask you to kindly arrange to have only such of the painting done this fall as weather conditions will permit, the balance to be left over until next spring.

With reference to your letter of the 3rd re advance to Mr. Harvey Davis, for the plumbing work, I beg to say that if he will submit through your office proper detailed accounts for the work already performed payment might be made to him if same is recommended by you.

Yours very truly,

A. F. MacKenzie.
Secretary.

A D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

November 10th.1936.

File 29-0.

Sir:- Attention Mr. Gurney Orr.

When Mr. Harvey Davis did install and repair the wash basins in the basement on the boys side at Mount Elgin School and did connect these wash basins with the drain, trouble developed and the drain was blocked and all the water backed up over the floor in these two rooms and it is in this condition at the present time and no authority was granted for the taking up and repairing of the drain.

Another item that was not allowed for is the replacing of the sink in the kitchen used by the staff at this school,which was overlooked at the time the estimates were given. This sink is so badly gone that another must be installed as soon as possible and this will cost in the vicinity of $40.00.

I would suggest that Mr. Orr visit this reserve and this work at an early date or that blanket authority be given to have these necessary repairs made by Mr. Davis, the cost of which cannot be estimated untill the blocked drain is torn up and the trouble located,which will mean the wrecking of the concrete floor in the basement.

Your early reply is requested,but the most satisfactory solution would be that Mr. Orr visit the Agency and give his definite instructions.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FYLE No. 7-0-5

TREAS. No.

DEPARTMENT INDIAN AFFAIRS

BRANCH SCHOOLS DATE November 12th, 1936.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No	IN FAVOUR OF	AMOUNT
	CARADOC INDIAN AGENCY TRUST ACCOUNT	$ 140.00

Send cheque to:-

A. D. Moore,
Indian Agent,
Muncey, Ont.

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Wages to workmen, painting roofs of barns,
Mount Elgin Indian Residential School (#468)
during month of October, 1936.

CHARGE TO { VOTE 166 ; ALLOTMENT ... ; SUB-ALLOTMENT 843

ENC No 897

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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1. Form
1. Paper
2. Duplicate
3. Letter

29-04.

7-0-5.

Ottawa, November 13, 1936.

Dear Sir:

I have your letter of the 6th instant, enclosing a voucher for payment of wages to workmen painting the roofs of barns, during the month of October, last, at the Mount Elgin Indian Residential School.

In this connection I have to say that an accountable cheque for $140.00 is being sent you. You should cash this cheque and pay the individual labourers the amount due, obtaining a receipt from each. These receipts, you should attach to the voucher and return to the Department in accounting for the expenditure of the amount sent you to pay wages.

Yours truly,

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Indian Affairs. (RG 10, Volume 6207, file 403-5, part 7)

Form No. 18

RETURN OF LABOUR on the Painting barn roofs on Mt. Elgin School Reserve

for week ending October 30th.1936

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robert Powless	Labourer			8	8	8	8	32	25	8.00		
John Antone	"			8	8	8	8	32	25	8.00		
Joe Howard	Painter	8	8	8	8	8	8	48	50	24.00	Joe Howard	
Percy Tedball	"	8	8	8	8	8	8	48	50	24.00	Percy Tedball	
Bruce Matthews	"		8	8	8	8	8	40	50	20.00	Bruce Matthews	
Charles Leonard	"			8	8	8	8	32	50	16.00	Peter Leonard	
Leslie Larkins	"			8	8	8	8	32	50	16.00	J. E. McDonnell Order	
J. E. McDonnell	Foreman	8	8	8	8	8	8	48	50	24.00	J. E. McDonnell	
								Total		$140.00		

... No. ...

... FOREMAN

Vote.....Agency.....Allot.....E.R.....
Services performed. Prices fair and just.
Recommended for payment.

..... ARCHITECT

I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

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CANADA

Voucher No. 306

DEPARTMENT OF INDIAN AFFAIRS

To Cardoe Indian Agency Trust Account.

Muncey,

Ont.

DATE	SERVICE	AMOUNT
Nov 6-36	To wages due workmen painting roofs of barns at Mount Elgin Residential School, for the month of October, 1936. Audit Voucher	$140.00
	J. E. McDonnell 48 hrs at 50¢ an hr	$24.00
	Joe Howard 48 " at 50¢ an hr	$24.00
	Percy Tedball 48 " at 50¢ an hr	$24.00
	Bruce Matthews 40 " at 50¢ an hr	$20.00
	Charles Leonard 32 " at 50¢ an hr	$16.00
	Leslie Larkins 32 " at 50¢ an hr	$16.00
	Robert Powless 32 " at 25¢ an hr	$ 8.00
	John Antone 32 " at 25¢ an hr	$ 8.00
	TOTAL,	$140.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E D Moon

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 29-0.

Muncey. Ont.

November 17th.1936.

Sir:

In acknowledging receipt of your letter 7-0-5 enclosing cheque for payment of wages for workmen painting roofs of barns at Mount Elgin Residential School I would enclose Labour Returns in triplicate to a total of $140.00 the amount that was sent forward by cheque No. 028998. Two copies of receipt No. 37378 are also enclosed.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No.....313

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Asa Burns.....

c/o Indian Office.....

Muncey, Ont.....

DATE	SERVICE	AMOUNT
Nov 10-38	To 62½ hours work, plumbing and tin-smith work on the barns at Mount Elgin residential School Muncey, at 50¢ an hour.	$31.25
	TOTAL,	$31.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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1-0-5

CANADA

Letter No.....

Office of the ..... Caradoc ..... *Indian Agency,*

November 12th *19* 38.

Sir,

I enclose herewith Vouchers Nos. ...313 ..... ,

amounting to $ 31.25 *in favour*

of Asa Bunn c/o Indian Office. Muncey. Ont.

for Wages for work done at Mount Elgin School barns.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* Oct 13-38. .....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.
REQ'N No. F. 7-015 2423

November 24th 36.

Canadian Office & School Furn.Ltd.,
Preston, Ont.

Rev. O.B.Strapp,
Principal, Mount Elgin Res. School,
Muncey, Ont.

Rev. O.B. Mount Elgin Res. School
Muncey, Ont.

87	Folding chairs, in sections of two (@2.44 per sitting)	@	$4.88

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 405-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-0 5

OFFICE OF
INDIAN AGENT

Muncey. Ont.

November 17th.1936.

File 280.

Sir:- Attention Mr.Gurney Orr.

I would acknowledge receipt of your letter 7-0-5 of November 10th with regards the painting of the roofs of the barns at Mount Elgin and would advise you that the weather did clear up for a week and the work which is now completed,only had one day to finish.

Enclosed please find a voucher for $230.50 in payment of the balance of wages due the workmen at this work,which I would ask be sent forward at an early date.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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C.T. 17A
1931

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO 7-0-5

DEPARTMENT INDIAN AFFAIRS

TREAS. NO

BRANCH SCHOOLS DATE November 25, 1936.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:--

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account	$230.50

Send cheque to:

A. D. Moore,
Indian Agent,
Munsey, Ont.

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Further amount required, to pay wages to workmen, painting roofs of barns - MOUNT ELGIN Indian Residential School (#468)

CHARGE TO
VOTE 164
ALLOTMENT.....
SUB-ALLOTMENT 243

ENC NO 880

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTEREST OF THE PUBLIC SERVICE

[signature] OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

EXD.

29-0

Ottawa, November 25, 1936.

Dear Sir:

I have your letter of the 17th instant, enclosing voucher for $230.50, in payment of the balance of wages due the workmen engaged in painting the roofs of the barns at the Mount Elgin Indian Residential School.

In this connection I have to say that you are being sent, under separate cover, an accountable cheque for $230.50. You should cash this cheque and pay the individual labourers the amount due, obtaining a receipt from each. These receipts you should attach to the voucher and return to the Department in accounting for the expenditure of the amount sent you to pay wages. It is noted that weather conditions permitted the work in the painting of the barns to be completed.

Yours truly

Encl.

A. F. MacKenzie,
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

Form No. 75

RETURN OF LABOUR on the Painting barn roofs on Mount Elgin School Reserve

for week ending November 14th. 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John Antone	Labourer	12	12	12	12	12	9	69	25	17.25		
Robert Powless	"	12	12	12	12	12	9	69	25	17.25		
Joe Howard	Painter	11	11	11	11	11	10	65	50	32.50		
Percy Tedball	"	11	11	11	11	11	10	65	50	32.50		
Bruce Matthews	"	11	11	11	11	11	10	65	50	32.50		
Charles Leonard	"	11	11	11	11	11	10	65	50	32.50		
Leslie Lartins	"	10	10	10	6			36	50	18.00		
Lloyd Matthews	"	10	10	9				29	50	14.50		
J. E. McDonnell	Foreman	11	11	11	11	11	12	67	50	33.50		
								Total		230.50		

Cheque No. C30953

Balance Nil

E McDonnell
FOREMAN

Vote . . Agency . . . Allot. . . E.R. . .
Services performed. Prices fair and just.
Recommended for payment.

ARCHITECT

I hereby certify that the services have been performed and prices are fair and just.

A D Moore
AGENT

Voucher No.... 335

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Caradoc Indian Agency Trust Account.

Muncey.

Ont.

DATE	SERVICE	AMOUNT
Nov 17th	To advance for the payment of wages for the painting of the roofs of the barns at Mount Elgin Residential School, Caradoc Agency.	$230.50
	J. E. McDermell 67 hours work @ 50¢	$33.50
	Joe Howard 65 " " @ 50¢	32.50
	Percy Fedball 65 " " @ 50¢	32.50
	Bruce Matthews 65 " " @ 50¢	32.50
	Charles Leonard 65 " " @ 50¢	32.50
	Leslie Larkins 36 " " @ 50¢	18.00
	Lloyd Matthews 29 " " @ 50¢	14.50
	John Antone 69 " " @ 25¢	17.25
	Robet Powless 69 " " @ 25¢	17.25
	Credit 11:12:36	
	TOTAL,	$230.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Munsey. Ont.

File 33-0.

December 7th.1936.

Sir:-

I would enclose voucher No. 325 for $230.50 alo ng with Labour Returns in triplicate to cover payment of wages to the men who painted the roofs of the barns at Mount Elgin Residential School and to account for the advance of moneys made to me by cheque No. 030953.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Muncey. Ont.

December 11th. 1936.

File 23.

Sir:-

Enclosed please find an Agent's Report form on a visit of inspection that I have made to the Mount Elgin Residential School on the 9th of December, 1936.

The condition of the boiler in the kitchen, the sink in the staff kitchen and the drainage in the play-room at this school has been brought to the attention of the Department on the 10th of November, 1936, but no authority has been granted to have this work undertaken.

Mr. Davis has completed his work in accordance with his estimate and is awaiting your authority before doing anything with the repairs above listed.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

EX'D.

Dec. 17, 1936.

Dear Sir,-

The Department is in receipt of your letters of the 10th November and 11th instant regarding the condition of the drain at the Mount Elgin Institute and the necessity of providing a new sink and boiler.

In reply I beg to say that arrangements may be made with Mr. Harvey Davis for the taking up and repairing of the drain in order to put it in proper working order, also for the furnishing and installing of the sink and boiler required.

If any materials are required other than those which Mr. Davis is able to furnish they should be purchased from a firm on your approved list.

It is noted that the cost of the new sink will be approximately $40.00 and the boiler about $60.00.

Yours very truly,

A.F. MacKenzie.

A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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STATEMENT

Nov 18th 1936

M Mount Elgin Residential School.

Muncey.

IN ACCOUNT WITH Asa Dunn, Muncey, Ont.

Nov 4-36	24'	# 8 2 B.X. cable		13	3 13
	1	1233 SM cabinet			1 00
	4	2163 St. connectors		4½	18
	25	#1 L.& W. straps	C	25	06
	2	#35 screw connectors		7	14
	1	# 2 Marr connectors	for		05
	1	3/4" Sq. Connector			13
	8½	hours [illegible]	@ 50¢		[illegible]
					[illegible]

certified correct

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Voucher No...370..

DEPARTMENT OF INDIAN AFFAIRS

To... Asst. Farmer.....

Muncey.....

Ont.

DATE	SERVICE	AMOUNT
Dec 15-36	To materials supplied and work done in connection with the installation of a water pump at the Mount Elgin Residential School, as per attached accounts.	$8.93
	22.12.36.	
	TOTAL,	$8.93

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

CANADA

Letter No. ... .

Office of the ... ... Caradoc .... *Indian Agency,*

December 18th 19 38.

Sir,

I enclose herewith Vouchers Nos. 370 ..... ,

amounting to $ ... 8.83 ..... *in favour*

of Asa Bunn. Muncey. Ont. .....

for goods and labour supplied for water pump at Mount Elgin Residential school.

This expenditure was authorized by Departmental

Letter No. 7-0-5 ..... *dated* Sept 21-1933 .....

Your obedient servant,

A. D. Mooney

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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FILE NO. 7-0-5F

OFFICE OF
REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

January 13, 1937.

MEMO.

Superintendent of Welfare
and Training Service,-

Harvey M.Davis $3,063.94
Mount Elgin Indian Res. School.

We are prepared to make a progress payment of $2,500.00 on the above-noted claim on receipt of a requisition as we understand that Mr.Davis is in urgent need of funds.

We should be supplied with a proper itemized account showing details of labour and material used. The statement attached to Agent's voucher is apparently only a list of quotations and not a proper invoice showing cost of labour and material as required. We note that the quotation of September 14 amounts to $2,560.65 while the claim amounts to $3,063.94.

As soon as the necessary vouchers are submitted and found in order we will be pleased to issue a cheque for the balance due.

R.W.Cockburn
Chief Treasury Officer.

HMG/S

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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C T. 17A
10M—7-2-'5

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FYLE NO

TREAS. NO.

DEPARTMENT of Mines & Resources

BRANCH Indian Affairs (Schools) DATE January 13, 1937

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Harvey M. Davis Lambeth, Ont.	$ 2,500 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Advance payment on supplies and wages for repairs to plumbing, drains, water system, etc., at Mount Elgin Indian Res. School.

CHARGE TO { VOTE 166 ENC No 599
ALLOTMENT
SUB-ALLOTMENT 243 — School 468

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

January 14, 1937.

Memorandum:

Mr. McCutcheon.

Referring to your memorandum of the 13th instant regarding the plumbing work carried out by Harvey M. Davis at the Mount Elgin Indian Residential School, I would ask you to kindly give me more details as to the requirements with regard to labour and materials in order that I may write to the Indian Agent for this additional information.

Regarding the estimate of $2,560.65 this estimate does not cover the work carried out, as it is only for a portion of same.

Architect.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5F
FILE NO.....

REPRESENTATIVE OF THE TREASURY
DEPARTMENT OF INDIAN AFFAIRS

OTTAWA, CANADA

January 15, 1937.

MEMO.

Mr. Orr,-

Account of Harvey M.Davis $3,063.94.

Replying to your memorandum of the 14th instant, we require Mr.Davis to render to the Agent for his certificate accounts or invoices covering material supplied and labour furnished in connection with the work authorized to be carried out at the Mount Elgin Residential School, Muncey. The document attached to the voucher forwarded by the Agent is not an invoice but is a submission of an estimate of prices. The invoice should contain sufficient detail to enable us to check cost of material and charges for labour; the number of hours and the rate per hour should be shown. Material and labour should not be shown as a single item.

L.W. McCuaig

Chief Treasury Officer.

LWMcC/S

Letter handed to Mr. Orr Jan 26/37 he will see him about returning cheque corrected

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

MEMORANDUM

Jan. 21, 1937

Dr. McGill,
Director of Indian Affairs

Re: Account of Harvey Davis for Plumbing Work - Mount Elgin Institute.

With a return of the attached letter from the Postmaster General's Secretary, will you please let me have a draft reply.

W.J.F. Pratt

W.J.F. Pratt
Secretary.

Encl.
Lr. Jan. 18.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

January 27th 1937.

Dear Miss McIntyre,

I wish to acknowledge the receipt of your letter of January 18th regarding an account for plumbing work in the Mount Elgin Institute submitted by Harvey Davis.

An advance payment of $2,500 was made on this account which amounted to approximately $3,000. Before the remainder can be paid an adjustment in the account is necessary. This is being made and when the account is returned in proper form the balance of approximately $500 will be paid.

Yours sincerely,

W.J.F. Pratt
Secretary.

Miss E. McIntyre,
Secretary to the
Postmaster General,
Ottawa.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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1-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY · ONTARIO

REV O B STRAFF PRINCIPAL

Received

Dr.H.W.McGill,
Director of Indian Affairs Branch.
Department of Mines & Resources.
Ottawa. Ont.

February 8th. 1937.

Dear Sir;

I regret very much the necessity for drawing your attention to the following facts in connection with the plumbing repairs carried out at this school by Mr. Harvey M. Davis of Lambeth. Ont.

Mr. Davis submitted his account to Mr.Agent Moore and before sending the account forward for payment Mr.Moore inquired as to whether the work was satisfactory. I refused to accept the work as satisfactory and in his covering letter to my. R.S.Orr,Mr. Moore so advised. However,without any investigation whatever the account was passed for payment. I hereby charge that there were items in this account that were not fair and just charges because they were for materials which were not supplied and for work that was not done,also there were items that were grossly overcharged.

I quote the following items as examples:-

1. Materials and fittings for stack in girls' dormitory South Wing. $55.00
2. Repairing stack,girls' dormitory third floor,Materials $5.00 (In this case $5.00 would cover cost)
3. Wooden enclosure with necessary door and hardware. $20.00 (In this case no material was supplied.)
4. Labor charges for taking out old and installing new toilet bowl and tank. $60.00 (This item could have been done by our school mechanic in about 6 hrs.)

I have quoted the above items to indicate the serious overcharging in this account which,I believe,amounts to over $400.00 in total. Mr. Davis called at the school one day last week and in the presence of Mr. Moore admitted,and agreed to correct the items which I challenged.

I have hesitated to bring to your attention the [illegible] unsatisfactory standard of the work executed,supposedly under the supervision of your architects branch,at this school during the last two years but this constitutes such a glaring example of mal-administration that I feel in duty bound to call it to your attention in order that action may be taken to protect this school against the possibility of a re-occurrence. The amount of this overcharge would go a long way towards the repairs to our heating system or the provision of an infirmary ward,both of which are very much needed at this time.

I remain,

Yours respectfully,

Clarence B. Straffo.
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Form 6131

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE	X
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETT.	

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL RATE TELEGRAM

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D E GALLOWAY, Assistant Vice-President, Toronto, Ont

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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Full-rate message. February 15, 1937.

A.D. Moore,
Indian Agent,
Muncey, Ont.

Meet me London tomorrow noon.

R. Gurney Orr.

Chg. I. A.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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FORM 6126

CLASS OF SERVICE	SYMBOL
Full Rate Message	
Day Letter	DL
Night Message	NM
Night Letter	NL

If none of these three symbols appears after the check (number of words) this is a full-rate message. Otherwise its character is indicated by the symbol appearing after the check.

R

CANADIAN NATIONAL TELEGRAM

D. E. GALLOWAY, ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

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A3R 61 DL COLLECT

STANDARD TIME

1937 FEB 13 AM 11 1R

MOUNTBRYDGES ONT 13 1040A

SECY INDIAN AFFAIRS

PARLT BLDGS OTTAWA ONT

RECORD

WEST WALL SEPTIC TANK AT MTELGIN SCHOOL CAVED IN CAUSING BACK FLOW RAW SEWAGE IN BATH ROOM IN BASEMENT STOP NO TOILET FACILITIES FOR SIXTY FIVE PUPILS MILDLY ILL WITH INFLUENZA STOP TEMPORARY REPAIRS POSSIBLE LATE TODAY NEW CONCRETE TANK ESSENTIAL AND COULD BE BUILT BY SCHOOL AUTHORITIES FOR APPROXIMATELY TWO HUNDRED FIFTY DOLLARS WIRE AUTHORITY OR GIVE DEFINITE INSTRUCTION

A D MOORE.

This is a Collect message and will be charged to your account unless we are notified at once to the contrary.

FORM 6124

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CLASS OF SERVICE DESIRED

FULL-RATE MESSAGE

DAY LETTER

NIGHT MESSAGE

NIGHT LETTER

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

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RECEIVER'S NO. | TIME FILED | CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Day Letter.

Feb. 13, 1937.

A.D. Macre,
Indian Agent,
Muncey, Ont.

Approve expenditure new tank Mount Elgin not exceeding two hundred and fifty dollars. Stop. Understand school authorities will supply labour. Stop. Architect will be at Muncey sometime next week.

Harold W. McGill.

Chg. I. A.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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C.T. 17A
(Rev. 7-36)

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO

FYLE NO 7-0-5

TREAS. NO

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE February 19, 1937.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account	$100 00
	and send to:- A. D. Moore, Esq., Indian Agent, Munsey, Ont.	

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY - ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Rebuilding septic tank - Mount Elgin Indian Residential School - No. 468.

19/2/37

CHARGE TO { VOTE 166 / ALLOTMENT / SUB-ALLOTMENT 43

ENC NO 1079

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Ottawa, February 19, 1937.

Dear Sir,-

On the recommendation of our Architect, Mr. R. C. Orr, the Department is forwarding, under separate cover, an accountable cheque for $100.00 to cover the cost of labour in rebuilding the septic tank. It is understood that this cheque will be used in the payment of Indian labour only.

Mr. Orr has referred to the fire hazard at the Mount Elgin School. Is a night watchman employed?

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS

7-0-5

ORDER No. 2423
REQ'N No. F. 7-0-5

OTTAWA, November 24th 1936.

To Canadian Office & School Furn.Ltd.,
Preston, Ont.

SHIP TO Rev. O.B.Strapp,
Principal, Mount Elgin Res. School,
Muncey, Ont.

Rev. O.B.Strapp, Mount Elgin Res. School
Muncey, Ont.

Important.—DO NOT FAIL TO COMPLETE THIS RECORD BY ENTERING HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

SIZE	DESCRIPTION	
87	Folding chairs, in sections of two (@ $2.44 per sitting)	

174 Sittings received February 15th 1937.
87 Book Racks for same not received.

Clarence B. Strapp

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.

Muncey, Ont.

Clarence B. Strapp
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Canadian Office & School Furniture Limited

MANUFACTURERS OF
OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

February 3-37

PRESTON, CANADA

SOLD TO Department of Indian Affairs,
H.720. Ottawa, Ont.

NO.

C.P.R. & M.C.Ry.

CONVEYANCE

TERMS.

2423. Req. 37-0-5	174- Sittings of No.2300 Folding Chairs in sections of two.			
	F.O.B.Muncey Tax Included.	@$2.44		$424. 56

Rev. O.B.Stropp, Principal,
Mount Elgin, Res. School, Muncey.

Certified Correct
February 16-1937

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

EY'D,

To..... Canadian Office & School Furniture, Ltd.

Preston, Ont.

DATE	SERVICE	AMOUNT
February 10th, 1937.	To 174 Sittings Folding Chairs as per attached invoice. Order # 2483. Requisition #77-0-5 November [illegible], 1936.	$424——56——
	Supplied to;	
	Mr. Elgin Indian Residential School Muncey, Ont.	
	CATE FOR E 24.2.37	
	TOTAL,	$424——56——

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

Manufacturers and Importers

London, Canada MAR 4/37

ORDER NO. 6976 MT ELGIN INSTITUTE

TERMS MUNCEY ONT NET CASH 2% CASH TOT

4	ONLY	12021	MAGNETO UNITS NON. ASSEMBLY	2 57 EA	10 28
4	•	125-6°	MAGNETO	1 13 EA	4 52
4	•	3½	OCT. BOXES 2 K O.	13 EA	52
50	ONLY FT	14-2	B X CABLE	06 EA	3 00
8	•	8	NEW STYLE FIX STUDS	08 EA	32
12	•	#2	C. CONNECTORS	3 56-100	43
50	•	#1	L N STRAPS	29-100	15
2	ONLY	33/775	SWITCH BOX	12 EA	24
2	•	672	DOLE PEC	16 EA	32
2	•	695	• • PLATES	09 EA	18
8	•	7107	SQUEEZE CONNECTORS	06 EA	48
					20 44 20 44

Certified Correct
M. L. [illegible] RESIDENT MINE SUPT
MUNCEY, ONT.

.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No. 478.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Hobbs Hardware Co. Ltd.

London.

Ont.

DATE	SERVICE	AMOUNT
March 6th	To electrical goods supplied for repairs being made at Mount Elgin Residential School chapel, as per attached accounts.	$20.44
		5.3.37
	TOTAL,	$20.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

C. K. Moore
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 0

Office of the [illegible] Indian Agency,

[illegible] March 5th 1937

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ [illegible] in favour

of [illegible],

for [illegible].

This expenditure was authorized by Departmental

Letter No. 7-0-5 dated [illegible]

Your obedient servant,

C.D. Moore

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

Form No. 18

RETURN OF LABOUR on the Mount Elgin Indian School Dist. Caradoc Reserve

for week ending March 6.1937.

NAMES	Nature of Employment or Team No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat	TOTAL	PRICE PER Hr	AMOUNT OF WAGES		WITNESS
Chris Fisher	Labourer	9	8	9	8	8	8	50	20	10.00		
Russell Fisher	"	9		8	8	8	8	41	20	8.20		
Amos Delaary	"	9		8	8	8	8	41	20	8.20		
Stafford Smith	"	9	7	8	8	8	8	48	20	9.60		
										$36.00		

Cheque No. 04170

Balance $12.00

FOREMAN

Vote Agency Allot E.R.

Services performed. Prices fair and just.
Recommended for payment.

ARCHITECT

I hereby certify that the services have been performed and prices are fair and just.

AGENT

Oct. 1
8.3.37

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

Form No. 18

RETURN OF LABOUR on the Mount Elgin Residential School on Caradoc Reserve

for week ending February 20-27th.1937

NAMES	Nature of Employment or Trade No. of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	REMARKS & AUTHORITY	WITNESS
Amos Delsary	Labourer				8	8	8					
		8	8	8	8	8	8	72	20	14.40		
Chris Fisher	"				8	8	8					
		8	4	8	8	8	8	68	20	13.60		
Stafford Smith	"				8	8	8					
		8	8	8	8	8	8	72	20	14.40		
Russell Fisher	"	8	8	8	8	8	8	48	20	9.60		
										$52.00		

Audit
F.3.37

Vote Agency Allot E.R.
Services performed. Prices fair and just.
Recommended for payment.

FOREMAN ARCHITECT

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Longfield Brothers

W H LONGFIELD MANAGER

LUMBER COAL

HOUSE FURNISHINGS
BUILT IN FURNITURE

Mt. Brydges, Ont.
CANADA

Feb. 24th. 1937.

Department of Indian Affairs. Ottawa.

Supplied to Mount Elgin Industrial School. Muncey. Ont.

6- [illegible]	[illegible]	40.	11.00
1- [illegible]	[illegible] Spruce. 100'		
6- "	" -10 " 100'	40.	6.40
			$17.00

Certified Correct.

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Voucher No. 479

DEPARTMENT OF INDIAN AFFAIRS

To ... Longfield Bros. ...

Mount Brydges. ...

Ont. ...

DATE	SERVICE	AMOUNT
March 6th	To materials supplied for the building of septic tank at Mount Elgin Residential School, Caradoc Agency, as per attached accounts.	$17.50
		$17.50
	TOTAL,	$17.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

... E. D. Zeeman, ...
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

File 33-0.

Mar cev. Ont.

March 8th. 1937.

Sir:- Attention Mr. Cur[illegible]rr.

Please find voucher No. 479 in favour of Longfield Bros. Mount Brydges, Ont. for $17.60 being for lumber supplied for the building of the septic tank at Mount Elgin School as was authorized by telegram of February 13th, 1937.

Also find enclosed Labour Return to a total of $8.00 for wages paid workmen at the building of this tank and which was paid from funds advanced by Cheque No. C. 170.

Kindly send further cheque for $75.00 as additional advance of $75.00 for wages, this being required to complete the building of the tank and which will be debited from the [illegible].C. that was authorized.

Secretary,
Indian Affairs Branch,
Dept of [illegible],
Ottawa, Ont.

Your obedient servant.

A. E. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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C T. 17A
10M 7 2 35

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO

FYLE NO. 7-0-5

DEPARTMENT MINES and RESOURCES

TREAS. NO.

BRANCH INDIAN AFFAIRS DATE March 10, 1937.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Caradoc Indian Agency Trust Account - - - - - - - - - -	$75.	00
	send cheque to: A. D. Moore, Indian Agent, Muncey, Ont.		

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Additional amount required - rebuilding septic tank -
Mount Elgin Indian Residential School - No. 468.

CHARGE TO { VOTE 108 ENC No 1070
ALLOTMENT
SUB-ALLOTMENT 943

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

EX'D.

Ottawa, March 10, 1937.

Dear Sir,-

With reference to your letter of the 6th instant, the Department is forwarding to you, under separate cover, an accountable cheque for $75.00 for wages in connection with the completion of the septic tank at the Mount Elgin Indian Residential School.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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C

O

P

Y

March 8th, 1937

Rev. R. B. Cochrane, D.D.,
299 Queen Street West,
Toronto,
Ont.

Dear Dr. Cochrane:

Following our recent conference I beg to recommend the following repairs at this school as the necessary minimum.

Basement Rooms and Halls:

Girls recreation and assembly room: Strip loose plaster and re-plaster. Paint ceiling and walls, Screen wash basins.

Hall to dining-room: Strip plaster from ceiling and replaster. Paint walls.

Pupils' bath room; This room was fitted up as an emergency measure when the laundry tubs, in which the pupils had been bathed up until this time, were removed during the remodelling of the laundry building about two years ago. This room was used as a workshop and nothing was done beyond placing eight tub baths along one wall, connecting up the water and drain and changing the name from workshop to bathroom. The present condition is anything but sanitary and because of the location of the room it is impossible to adequately ventilate it without installing a proper exhaust ventilating system. A new floor should be laid so that proper drainage may be obtained, the walls should be resurfaced with a light colored hard wall plaster. The ceiling should be painted and three electric fixtures installed to give adequate lighting.

Pupils' kitchen; The wainscotting in this room is in a deplorable condition and should be removed entirely. The plaster on the ceiling is loose in a number of places and should be stripped off and the ceiling re-plastered. The walls should be resurfaced and painted. Two extra lights are needed. Proper cupboard space and utensil racks should be provided. A ventilating canopy should be provided above the stove to prevent cooking odours spreading throughout the building.

Pupils' dining room; Strip loose plaster from ceiling and replaster. Paint ceiling and walls, also all woodwork. Remove opaque glass from windows and replace with plain glass.

Boys' recreation & assembly room; During heavy rains the water seeps through the walls with the result that the wainscotting has rotted away. A tile drain should be provided to carry off the seepage. The wainscotting

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COPY of Rev. O. B. Strapp's letter

Basement Rooms & Halls cont'd -

should be removed, the walls resurfaced, walls and woodwork painted.

Boys' wash room; Strip off loose plaster, re-surface walls with hard finish, paint walls and woodwork.

Main Floor.

Boys' reading room; Repair plaster, paint walls and woodwork, varnish ceiling, and install one extra lighting fixture.

Manual training room; This room is in fair condition.

Assembly room; At present being removated.

Domestic Science and Staff Kitchen; Repair walls and ceiling, paint woodwork and walls, provide adequate cupboards and utensil racks.

Girls reading room; Paint walls, ceiling and woodwark. Install one extra lighting fixture.

Sewing class--room; Paint walls and varnish ceiling.

First Floor.

Girls' dormitory; Repair plaster. Paint woodwork, walls and ceiling. Install exhaust ventilating fans and intake grilles.

Boys' dormitory; Repair plaster, paint woodwork, ceiling and walls. Install exhaust ventilating fans and intake grilles.

Second Floor.

Girls' dormitory; Repair plaster, paint woodwork, ceiling and walls. Install exhaust ventilating fans and intake grilles.

Boys' dormitory; Repair plaster, paint woodwork, ceiling and walls. Install exhaust ventilating fans and intake grilles.

Third Floor.

Centre room; Strip off plaster from ceiling and replaster. Repair walls and paint woodwark.

North room; This room is approximately 35 ft. long and 26 ft. wide and at present is not being used. I would suggest that it be fitted up for infirmary accommodation as at the present time we have not a room in which we can isolate a sick pupil.

Stairways from Basement to Pupils' Dormitories.

All these stairways are in poor condition with the treads badly worn. All treads should be replaced, plaster repaired, all woodwork and walls painted.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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COPY of Rev. O. B. Strapp's letter

Refrigerator Room.

This is something that does not at present exist. I would suggest that a modern cold storage room be installed in the vegetable storage room in the basement.

Heating Plant.

The heating plant consists of one low pressure boiler with steam radiators and gravity return system. It is hopelessly inadequate as at present installed. I would recommend the following alterations:

1. Installation of a small auxiliary boiler. (On two occasions during the last five years boiler tubes have given out and it has been necessary to draw the fires in mid-winter. Imagine 160 people in the school without a fire in the boiler in February.)

2. Installation of an automatic stoker with thermostat and blower fan.

3. Installation of a vacuum return pump to promote proper circulation of steam throughout the system.

Main Building Roof.

There are approximately 350 broken and cracked slates on the main roof and towers. During heavy rains the water soaks down through until the main roof timbers are beginning to show sign of decay. The whole roof should be carefully inspected and broken slates replaced. The towers while adding to the appearance of the building are really causing much of our trouble as during high winds they sway to such an extent that the building is racked and it is impossible to prevent the plaster on the walls and ceilings from cracking and falling.

Annex Building.

In this building are located the three public school class rooms, the Herdsman's living quarters, the Mechanic's living quarters and three rooms for single members of the staff.

In 1934-5 considerable work was done with a view to remodelling this building. The south wall was badly bulged and in a dangerous condition, It was pulled down and rebuilt. In 1935 the east wall had to be pulled down and rebuilt and now the north wall is badly cracked and needs attention. At the time that the alterations were made to the Herdsman's and Mechanic's apartments no redecorations were included with the result that they are very much in need of redecorating throughout.
The senior class room is in good condition but the intermediate and primary rooms have a very patched up appearance and should be completely redecorated.

The architect of the Indian Affairs Branch of the Department of Mines and Resources visited this school and made a thorough inspection in 1934. A copy of his report was forwarded to Mr. Beaton's office April 17th, 1934 by Dr. H. W. Mcgill.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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COPY of Rev. O. B. Strapp's letter.

In this report the architect, Mr. Orr, proposes to re-plan the various floors of the building to use up waste space. After giving careful study to the plans of the building he is now convinced that re-planning is utterly impossible and impracticable. He insists that the only solution is a new building in the immediate future.

I find myself in complete agreement with Mr. Orr's decision This school was in the first place planned for about 75 pupils, the dormitory space was extended to provide for 100 to 125. Our present registration is 154 and we are continually receiving applications from the Indian Agents for more admissions. Our pupilage has so far outgrown our physical equipment that we are working all the while at a decided disadvantage.

I sincerely hope that our Home Mission Board will see its way clear to recommend the building of a new fireproof school in the immediate future. The present buildings would burn like tinder if they once caught fire. The strain, upon the staff, of the constant vigilence necessary to prevent fire and the probable loss of life is very heavy. In a new school adequate provision should be made for vocational training in all branches as well as public school work.

Should you deem it desirable, I will be glad to come to Toronto and appear before the Board or any of its committees and answer any questions that may arise and present information that may be desired .

I enclose herewith a copy of my letter to Mr. Hoey, Superintendent of Welfare and Training.

Yours truly,

Sign'd - Oliver B. Strapp.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Ottawa, March 13, 1937.

Dear Sir,-

With reference to your letter of the 8th instant, you may authorize the Principal of the Mount Elgin Indian Residential School to engage the services of a night watchman. He can be employed until such time as it becomes unnecessary to heat the building. Payment for his services will be allowed at the rate of $40.00 a month.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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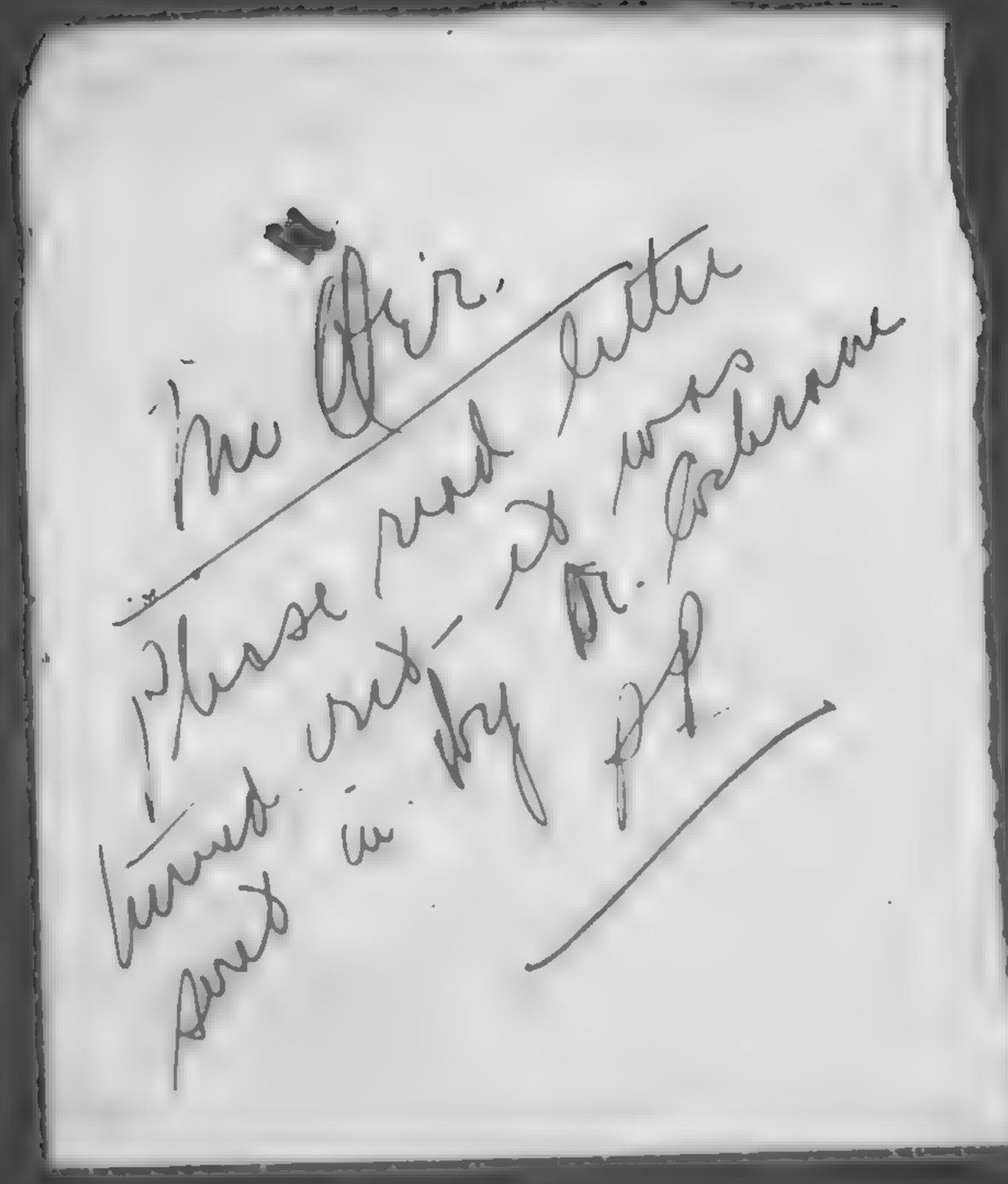

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Department of Mines & Resources
Indian Affairs Branch.
MAR 15 1937
RECORDS

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7/0/5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY - ONTARIO

March15th. 1937.

Mr. R.A.Hoey.
Supt. of Welfare & Training.
Indian Affairs Branch.
Deptmt. of Mines & Resources.
Ottawa.
Ont.

Dear Sir;

I am in receipt of a telephone instruction from Mr. Agent Moore to the effect that you have issued authority for the employment of a night watchman for this school until fires in the main heating plant are discontinued. Mr. Moore informs me that he does not know whether this watchman is to be employed by me as a member of the staff of this school and therefore paid through my office or whether he is to be considered as a temporary employee of your department and paid through Mr. Moore's office.

I am sure that you will understand that it is rather difficult for me to know just what your intention is in the matter when all that I have as authority is a telephone communication.

I would very much appreciate direct communication upon all matters affecting the administration of this school, with, whenever necessary, a copy of the letter going to the local office for the information of the Agent. It is very difficult to keep the files of the school in proper order for reference purposes unles correspondence is available for filing.

I would respectfully suggest that in order to make the inspection of the building, at regular intervals, effective, a watchmans clock should be obtained and keys placed at stations throughout the building.

May I say that I appreciate very much your decision to employ a watchman as we have been very much concerned about the possibility of fire, as owing to the general construction of the building it would be very difficult to bring a fire under control if it once obtained a good start.

Awaiting your instructions in the matter,

I remain,

Yours respectfully,

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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STATEMENT

_____ 19___

M_____

_____

IN ACCOUNT WITH _____

Voucher No. 405

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey,

Ont.

DATE	SERVICE	AMOUNT
Mar 18-37	To cement supplied for building a septic tank at Mount Elgin Residential School, Caradoc Agency, as per attached accounts.	$50.40
	25:3:37	
	TOTAL,	$50.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. O'Meara
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MAR

Letter No.....

Office of the ..... Indian Agency

..... 19 7

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 50.00 *in favour*

of

for

This expenditure was authorized by Departmental

Letter No. Telegram *dated* .

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, March 31, 1937.

Memorandum:

Mr. Dudley.

Referring to the letter hereunder dated March 13th from Indian Agent Moore regarding the dangerous condition of the Annex Building I am of the opinion that an inspection should be made of this building as soon as possible, and if it is thought necessary the building closed until such time as funds can be found to carry out the needed repairs if it is considered desirable to make repairs.

Architect.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Indian Affairs, RG 10, volume 6207, file 408-5, part 7)

Form No. 18

RETURN OF LABOUR on the Septic Tank on Mount Elgin Residential School Reserve

for week ending March 13th.1937.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Amos Delsary	Labourer	8	8	8				24	20	4.80	[illegible] order	
Chris Fisher	"	8	8	8	8	8	8	48	20	9.60	[illegible]	
Russell Fisher	"	8	8	8	8	8	8	48	20	9.60	[illegible]	
Stafford Saith	"	8	8	8	8	8	8	48	20	9.60	[illegible]	
									Total	$33.60		

Cheque No. 044170 & 046357

Balance $53.40

O.M. Stafford
FOREMAN

Vote.....Agency.....Allot.....E.R.....
Services performed. Prices fair and just.
Recommended for payment.

.....
ARCHITECT

I hereby certify that the services have been performed and prices are fair and just.

A. Dunn
AGENT

Chq'd FOR FILE

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

Form No. 18

RETURN OF LABOUR on the Septic tank on Mount Elgin Residential Reserve School.

for week ending March 20th.1937.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chris Fisher	Labourer	8	8	8	8	8	8	48	20	9.60		
Russell Fisher	"	8	8	8	8	8	8	48	20	9.60		
Stafford Smith	"	8	8	8	8	8	8	48	20	9.60		
										$28.80		

(4 &1)
DATE FOR FILE
5-4-37

Cheque No. 04557

Balance ... $24.60 ...

O.B. Stafford
FOREMAN

Vote ..... Agency ..... Allot ..... E.R. ...

Services performed. Prices fair and just.
Recommended for payment.

ARCHITECT

I hereby certify that the services have been performed and prices are fair and just.

C. Dunoon
AGENT

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(RG 10, Volume 6357, file 468-5, part 7)

Form No. 15

RETURN OF LABOUR on the Septic tank on Mount Elgin Residential School. Reserve

for week ending March 27th.1937.

NAMES	Nature of Employment or Trade No of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chris Fisher	Labourer	8	8	8	4		8	36	20	7.20	Chris Fisher	
Russell Fisher	"	8	8	8	8		8	40	20	8.00	Russell Fisher	
Stafford Smith	"	8	8	8	8		8	40	20	8.00		
										$23.20		

Cheque No. 6357

Balance $1.40

R Stanfield
Principal

Vote..... Agency..... Allot..... E.R.....
Services performed. Prices fair and just.
Recommended for payment.

ARCHITECT

I hereby certify that the services have been performed and prices are fair and just.

A. Dawson
AGENT

Department of Mines & Resources
Indian Affairs Branch.
MAR 31 [illegible]

Crabb
Inspector

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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STATEMENT

of _____ 19__

M_____

_____

IN ACCOUNT WITH _____

CANADA

Voucher No. 504

DEPARTMENT OF INDIAN AFFAIRS

To Lockwood Bros.

Muncey,

Ont.

DATE	SERVICE	AMOUNT
Mar 29-37	To tile supplied for building of septic tank at Mount Elgin Residential school, Muncey, as per attached accounts.	$3.00
	TOTAL,	$3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E Norman
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. . . . .

Office of the . . . . . Indian Agency,

. . . . . 19 7

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ .....3.00.....*in favour*

of

for

This expenditure was authorized by Departmental

Letter No....telegram.....*dated* .

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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LONDON STRUCTURAL STEEL CO., LIMITED

WAREHOUSE - FABRICATION - ERECTION
WELDED PRODUCTS

[redacted]
LONDON, ONT.

March 11/27

SOLD TO ~~Dept. of Indian Affairs~~
~~Ottawa, Ontario~~

INVOICE No. [redacted]
YOUR ORDER No. [redacted]
OUR ORDER No. C1894

SHIPPED VIA ~~Our truck~~

TO ~~St. Mary's Institute, Brandy, Sarnia, Ontario~~

[redacted]

[redacted] f.o.b.
[redacted] Tax
incl'd.

[redacted]

[redacted]	[redacted]	[redacted]	[redacted]
15	"	1.[redacted]	1[redacted].00
5	"	.60	[redacted]
			[redacted]

Cartage using
our truck 12.00

[redacted]
$ 9[redacted].10

Certified Correct

[redacted]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Voucher No. 488

DEPARTMENT OF INDIAN AFFAIRS

To London Structural Steel Co,Ltd

48 Burslem Street.

London. Ont.

DATE	SERVICE	AMOUNT
March 22nd	To steel beams and installation of beams for Mount Elgin Residential School, Muncey, as per attached accounts.	$99.50
	TOTAL	$99.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the me is a fair and just charge against the Government of Canada

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No. 483

DEPARTMENT OF INDIAN AFFAIRS

To London Structural Steel Co,Ltd

48 Dundas Street,

London, Ont.

DATE	SERVICE	AMOUNT
March 22nd	To steel beams and installation of beams for Mount Elgin Residential School, Muncey, as per attached accounts.	$99.50
	TOTAL,	$99.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 24

Letter No. .....

Office of the ..... Indian Agency,

..... 1937.

Sir,

I enclose herewith Vouchers Nos. 4 ,

amounting to $ 88.50 *in favour*

of London Structural Steel Co,Ltd; 48 Euralem t. London. Ont.

for steel be[illegible] supplied for [illegible] t l [illegible]idential Scho l.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* Nov. 3-1936.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No. 468

DEPARTMENT OF INDIAN AFFAIRS

To Longfield Brothers Limited,

Mount Brydges.

Date

DATE	SERVICE	AMOUNT
Mar 25-27	To materials supplied for Chapel at Mount Elgin Residential School, Muncey, as per attached memorandum	$27.31
	TOTAL,	$27.31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore
Agent

FORM No. 538

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Phone B10

MT. BRYDGES, Ont., March 13th. 1929

Mount Elgin Industrial School.

Munsey, Ontario.

In Account with

LONGFIELD BROTHERS LIMITED

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper

CUSTOM SAWING AND PLANING

All accounts due when rendered — Interest Charged on Overdue Accounts

Dominion Stationers, Toronto — 81802

Mar.13	To- 254 Ft. 2nd. Grade Red Oak Flooring. @5.		11.59
	24 Ft. 3" Bed Moulding. @		.72
	3 - Pieces 1X8-20 Ft. Fir.		3.20
			15.51

Certified Correct

Chas. F. Stanfield

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ...

Office of the Caraibo *Indian Agency,*

... 19 37

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $, *in favour*

of .

for .

This expenditure was authorized by Departmental

Letter No. 7-C-5 ***dated*** .

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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www.collectionscanada.gc.ca

7-0-5.

Ottawa, April 5, 1937.

Dear Sir:

With reference to your letter of the 29th ultimo, enclosing account of The Valley City Manufacturing Company Limited for bookracks supplied to the Mount Elgin Residential School, the freight receipt for $1.00 must be forwarded before payment can be made.

D.E.B.

Please give this matter your immediate attention.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada. MAR 30/37

ORDER NO. 537 MOUNT ELGIN INSTITUTE

TERMS MUNCEY ONT. NET CASH 2% CASH

DEPT OF INDIAN AFFAIRS

2	ONLY GALLONS 300 LO GLO	3 25 GAL	6 50
1	" ½ GAL 300 LO GLO	1 70 EA	1 70
3	ONLY GAL 302 LO GLO	2 95 EA	8 85
25	ONLY Lb 2586 SCARVES	12 Lb	3 00
1	ONLY GALLON 3-4 MR BRANTINE VARNISH	4 05 EA	4 05
			24 10
			24 10

Certified Correct

Alan K. Stanfield

or no credit

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No. 5

DEPARTMENT OF INDIAN AFFAIRS

To Hobbs Hardware Co., Ltd.
London,
Ont.

DATE	SERVICE	AMOUNT
April 3-37	To paints supplied for chapel at the Mount Elgin Residential School, Muncey, as per attached accounts.	$34.20

DUPLICATE FOR FILE
Settled by cheque in duplicate

TOTAL, $34.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Robinson.
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
RECEIVED

Letter No. ....

Office of the ..... Indian Agency,

..... April 19 37

Sir,

I enclose herewith Vouchers Nos. 5 ___ ___,

amounting to $ ....24.10.....*in favour*

of ..., ..., ..., ...

for ....paint...supplied...for...Mount...Elgin...School...chapel.

This expenditure was authorized by Departmental

Letter No. ..-7-0-5.....*dated* ...ember ..-36.

Your obedient servant,

C. Dewdney

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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File No. 7-6-5

Credit Advice

MEMO. 7 Ills.

April 2nd., 1937. ~~1935~~

The following remittance has been received from

Indian Agent A. D. Moore at Caradoc Agency

and recorded in the Official Cash Book. Folio 4

Amount $ 1.40

Agency Receipt No. ..... dated .....

Payer ..... on account of refund on wages

advance - septic tank Mt. Elgin School - Caradoc - Adv. 243.

For Treasury Branch.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No... [illegible]

DEPARTMENT OF INDIAN AFFAIRS

To The Valley City Mfg.Co. Ltd.

Dundas.

Ont.

DATE	SERVICE	AMOUNT
Mar 29-37	To bookcases supplied for the chapel at the Mount Elgin Residential School, Muncey, as per attached accounts.	34.78 $10.34

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
9-4-37

TOTAL, $10.34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.E. Thurston
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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The Valley City Seating Mfg. Company, Limited

MANUFACTURERS OF CHURCH FURNITURE
AND SEATING, INTERIOR HARDWOOD TRIM

DICTATED BY

Invoice no. 51

Dundas, Ontario
March 25th. 1937

Rev. O. B. Strapp,
Mt. Elgin Indian Res. School,
Muncey, Ontario.

To: 90 Chair Bookracks, large @ .40¢ each		$ 36.00
Sales Tax 8%		3.24
		$ 39.24
Freight prepaid		~~1.00~~
		~~$ 40.24~~
		39.18

please make remittance to: W. A. Moss,
15 Market Street,
Dundas, Ontario.

Certified Correct,

Otho R. Strapp

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch
APR 31 1937

Letter No. ...

Office of the ... Indian Agency, ...

... 19 37

Sir,

I enclose herewith Vouchers Nos. ...,

amounting to $ ... in favour

of ...

for ...

This expenditure was authorized by Departmental

Letter No. 7-6-5 dated ...

Your obedient servant,

A. D. Moore

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

April 19, 1937.

Dear Sir,-

In reply to your letter of the 31st of March I regret to have to again return the accounts to you and voucher in favour of Harvey M. Davis for work performed on the Mount Elgin Indian Residential School.

The vouchers and invoices do not agree and I would ask you to kindly have the necessary corrections made and the accounts returned as soon as possible.

Yours very truly,

T.R.L. MacInnes.
Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Returns for corrections!

Vouchers 2 | inspector do not agree.

172.68
117.17
16.90
52.99
69.42
429.16

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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T-0-3

O t t a w a.
April 19, 1957.

Mr. Hoble.

Memorandum:

I would refer you to my memorandum of the 12th of April regarding the inspection of the Mount Elgin Indian Residential School and attached request for the issuing of a cheque in favour of Mr. J. Dudley for travelling expenses in connection with this trip.

I understand that this cheque has not been advanced and Mr. Dudley has therefore been unable to make this trip.

I might say that it was the intention of this branch to have this building inspected around the first of the month, and any disastrous results from the condition of the building can no longer be considered the responsibility of the Indian Affairs Branch.

Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No....372

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Harvey M. Davis,

Lambeth,

Ont.

DATE	SERVICE	AMOUNT
Dec 16-36	To materials supplied and wages for repiars made to the plumbing,drains,water system,etc,at Mount Elgin Residential School, Muncey. As per attached accounts.	$3063.94

Approved by Minister Aug. 31-36-F.Y.O.5

H. McGill

Superintendent
Indian Affairs
Jan 13/37

TOTAL, $3063.94

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A R Munro
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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LONDON November 30th., 1936

HARVEY M DAVIS
LAMBETH ONTARIO

TO:
The Mount Elgin Indian Residential School
Munsey, Ontario

Gentlemen:

I thank you for the Pleasure of submitting the following prices, as per your inquiry

---

UPPER Boys' Dormitory.

ONE	only	High Cast Enamel Closet Outfit	$ 75.00
ONE	"	Urinal with Tank, Stall Type	85.00
		Enclosed with necessary Doors 7 ft. high 10" above old Floor	25.00
		LABOR Three Plumbers 34 hours	34.00
		TWO Workmen 34 hours	8.50
		Material for Drainage, Elbows, Tees, Lead, Etc., ...	37.50
		4 inch Cement Floor Plus Labor	10.00
			$225.00

LOWER Boys' Dormitory.

ONE	only	C. Enamel High Closet Outfit	25.00
TWO	"	Urinals with Tank, Stall Type	170.00
		Enclosed with necessary Door 7 ft. High, 10" above old Floor	32.00
		LABOR Three Plumbers 50 hours	50.00
		TWO Workmen 50 hours	12.50
		Material for Drainage, Elbows, Tees, Lead Etc.	48.00
		4 inch Cement Floor Plus Labor	11.00
			$348.50

SUPERINTENDANT's Bath Room.

ONE	only	Cast Enamel Closet, Low Down	25.00
ONE	"	1½" Cent. S. Trap	3.96
		Drainage Material	14.50
		TWO plumbers, Labor 7 hours	14.00
		TWO Workmen 7 hours	1.75
			59.21

Carried Forward $632.71

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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LONDON November 30th., 1936

HARVEY M. DAVIS

LONDON ONTARIO

TO:
The Mount Elgin Indian Residential School.
Munday, Ontario.

Carried Forward 632.71

GIRLS' Dormitory South Wing.

ONE	only Cast Enamel High Closet Outfit	25.00	
	Material and Fittings for Stack	55.00	
	Enclosed with Necessary Door Hardware,7 ft. High 10" above old Floor	20.00	
	THREE plumbers 24 Hours	72.00	
	TWO Workmen 24 Hours	6.00	
	Repairing SewerLower Floor LABOR plus Material	40.00	218.00

GIRLS' Dormitory Third Floor

ONE	only C. Enamel High Closet Outfit	25.00	
	Repairing Stack, - Material, Plus Fittings & Lead	31.00	
	Enclosed with necessary Door and Hardware,7 ft. High 10 " Above Old Floor	30.00	
	THREE Plumbers 20 Hours	60.00	
	TWO Workmen 20 Hours	5.00	151.00

GIRLS' Dormitory Third Floor

ONE	only Cast Enamel Outfit High	25.00	
	Repairs to Stack plus Material	24.00	
	Enclosed with necessary Doors plus Hardware,7 ft. High 10" above old Floor	30.00	
	LABOR - THREE plumbers 20 Hours	60.00	
	TWO Workmen 20 Hours	5.00	134.00

STAFF Kitchen Sink

ONE	only 20" x 52" R.H. Drainboard C. Enamel Sink	52.00	
TWO	only ½" L. Fl. Sink Faucets	2.50	
ONE	only 1½" Doosey Trap	1.00	
	LABOR - TWO Plumbers 8 hours	16.00	
	TWO Workmen 8 Hours	2.00	
	DRAINAGE Repairs	7.00	$ 81.49

Carried Forward $1,227.20

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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SHEET No. THREE

LONDON , November 30th.1936

HARVEY M DAVIS

LAMBETH ONTARIO

TO-
The Mount Elgin Indian Residential School
Muncey, Ontario

	Carried Forward		$1,227.20
	STAFF Bathroom South Side Second Floor		
ONE	only Cast Enamel Closet Outfit Low Down	$ 25.00	
ONE	" 1½" Cent. S. Trap	3.96	
TWO	" Faucets	3.12	
	Material for Drainage Under Floor	20.00	
	LABOR - THREE Plumbers 18 hours	54.00	
	TWO Workmen 18 Hours	4.50	
			110.58
	STAFF Bathroom South Side Third Floor		
ONE	only Cast Enamel Closet Outfit Low Down	25.00	
ONE	" 1½" Cent. S. Trap	3.96	
TWO	" Faucets	3.12	
	Material for Drainage under Floor	32.00	
	LABOR - THREE Plumbers 23 Hours	69.00	
	TWO Workmen 20 Hours	5.00	
			138.08
	STAFF Bathroom North Side Third Floor		
ONE	only Cast Enamel Outfit, Low Down	25.00	
ONE	" 1½" Cetn. S. Trap	3.96	
TWO	" Faucets	3.12	
	DRAINAGE under Floor, Material	27.00	
	LABOR - THREE Plumbers 12 Hours	36.00	
	TWO Workmen 12 Hours	3.00	
			98.08
	Carried Forward		$1,573.94

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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[redacted]

[redacted] 30th., 1936

[redacted]

[redacted]

To:-
The Mount Elgin Indian Residential School,
Muncy, Ontario

Carried Forward 1,373.94

[redacted] Kitchen

[redacted]	only	Grease Trap	17.75
[redacted]	"	22 x 28 Sink	[illegible]
[redacted]	"	30" Deck	9.85
[redacted]	"	4" Loose Flange Sink Faucets	5.50
[redacted]	"	Extra Holes in Sink Deck	1.50
LABOR	-	THREE Plumbers 16 Hours	48.00
		TWO Workmen 8 Hours	8.00
		Removing Old Sinks, Old Grease [illegible]	[illegible]

110.63

[redacted]

TWO	only	Lavs. 4" Galv. Tips	7.50
[redacted]	"	2" Elbows	1.00
[redacted]	"	1" P.T.	1.00
TWO	"	Lavs. 4" Galv. Tips	9.00
[redacted]	"	2 x 1" Bush	9.75
[redacted]	"	1 x 1" Vent Tees	3.00
[redacted]	"	1" [illegible] Galv. Nipples	1.50
[redacted]	only	[illegible] Galv.	3.50
[redacted]	"	" Galv. Sr. Elbows	[illegible]
[redacted]	"	" " Ells	.60
[redacted]	"	4" Galv. S. Trap	[illegible]
[redacted]	"	[illegible]rinking Fountain	14.45
[redacted]	-	THREE plumbers 16 Hours	42.00
		[illegible] Helpers 16 Hours	[illegible]
		[illegible]	
Plus Material & Labor			[illegible]

150.31

[redacted]

[redacted]	only	D.T. Pump - 2000 Cal. per Hour	
		5 H. P. Motor Installed	453.95
		Plus Building 6 ft. Pier of Cement	
		for Stand for same plus	
		LABOR	25.00

478.95

Carried Forward $1,382.95

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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LONDON, November 30th., 1936

HARVEY M DAVIS

LA'BETH? ONTARIO

TO:-
The Mount Elgin Indian Residential School,
Muncey, Ontario

Carried Forward		$2,328.15
OUTSIDE Drainage.		
660 ft. 6" Sewer Tile 40¢ per ft.	$264.00	
384 ft. 4" Sewer Tile 24¢ per ft.	92.16	
Elbows, Tees, TY's, Cement	117.00	
LABOR - EIGHT Workmen 10 days	160.00	
Repairing Outside Sewers plus Material, plus LABOR	37.00	670.16
REPAIRS Basin North Main Floor.		
TWO only Faucets	3.12	
ONE " 1¼" Cent. S. Trap	3.96	
LABOR - TWO Plumbers 6 hours	12.00	
Drainage Lower Floor for Same	7.50	
TWO Workmen 6 Hours	3.00	29.58
HAND Basin South Side Main Floor		
ONE only Cast Enamel 17 x 19 Basin	8.07	
ONE " 1¼" cent. S. Trap	3.96	
TWO " Basin Faucets	3.12	
TWO " 3/8" Supplies	2.30	
LABOR - TWO plumbers 6 Hours	12.00	
ONE Workmen 6 Hours	1.50	31.53
		$3,054.14
ONE only 20 x 24 Rubber Mat For Sink	2.00	
ONE " 18 x 30" P.6980 For Sink	7.50	
TEN " 1½" Galv. Tin Clips .3¢ each	.30	9.80
TOTAL		$3,063.94

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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[illegible]

LONDON, November 30th., 1936

[illegible]

[illegible]

To:-
The Mount Elgin Industrial School,
Muncey, Ontario

Carried forward $2,392.64

[illegible]

660 ft. 6" Sewer Tile 40¢ per ft. $264.00
384 ft. 4" Sewer Tile 24¢ per ft. 92.16
Elbows, Tees, "Y"s, Cement 117.00
LABOR - EIGHT workmen 10 days 160.00
Repairing outside Sewers plus
Material, plus LABOR 37.00 670.16

[illegible] Basin North Main Floor.

[illegible] only Faucets .....
[illegible] " 1½" Cent. S. Trap .....
LABOR - TWO Plumbers 6 hours .....
[illegible] Lower Floor [illegible] .....
TWO Workmen 6 hours 22.50

[illegible] Basin South side
Main Floor

[illegible] only Cast Enamel 17 x 19 Basin .....
[illegible] " 1½" Cent. S. Trap .....
[illegible] " Basin Faucets .....
[illegible] " 3/8" Supplies .....
[illegible] - TWO plumbers 6 Hours .....
[illegible] Man 6 Hours 14.50

38,954.14

[illegible] only 20 x 24 Rubber Mat for Sink 2.40
[illegible] " 18 x 30" P.B.M.D. for Sink 7.50
TEI " 1½" Galv. Tin Clips .05¢ each .10 3.00

3,063.94

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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SHEET no. FOUR

3

LONDON, NOVEMBER 30th., 1936

HARVEY M DAVIS

LAMBETH ONTARIO

TO:-
The Mount Elgin Indian Residential School,
Muncy, Ontario

Carried Forward		$1,573.94
PUPILS' Kitchen		
ONE only Grease Trap	$ 17.75	
ONE " 22 x 48 Sink	20.25	
ONE " 48" Back	9.63	
FOUR " ½" Loose Flange Sink Faucets	5.50	
TWO " Extra Holes in Sink Back	1.50	
LABOR - THREE Plumbers 16 Hours	48.00	
TWO Workmen 8 Hours	2.00	
Removing Old Sinks, Old Grease Trap, Repairing Drainage	15.00	
		119.63
BOYS' Washroom.		
TWO only Lgths. 1½" Galv. Pipe	7.20	
FOUR " 1½" Elbows	1.80	
FOUR " 1½" F.F.	1.60	
TWO " Lgths. 2" Galv. Pipe	9.60	
TWELVE " 2 x 1½" Tees	9.36	
TWELVE " 1½ x 1½" Vent Nuts	3.00	
TWELVE " 1½" Short Galv. Nipples	1.20	
ONE only 2" Double TY Drainage Galv.	3.00	
FOUR " 2" Galv. Dr. Elbows	3.00	
FOUR " 2" " Plugs	.60	
ONE " 2" Galv. S.. Trap	3.30	
ONE " Drinking Fountain	34.45	
LABOR - THREE plumbers 16 Hours	48.00	
TWO Workmen 16 Hours	4.00	
Repairing Drainage, Under Floor, Plus Material & Labor	10.00	
		150.31
PUMP		
ONE only B.T. Pump - 2000 Gal. per Hour 3 H. P. Motor Installed	453.95	
Plus Building 6 ft. Pier of Cement for Stand for Same plus LABOR	25.00	478.95
Carried Forward		$2,322.35

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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ACCOUNT No. THREE

LONDON , November 30th.193

HARVEY W DAVIS

LONDON ONTARIO

TO-
The Mount Elgin Indian Residential School
Muncey, Ontario

	Carried Forward		1,227.20
	STAFF Bathroom South Side Second Floor		
ONE	only Cast Enamel Closet Outfit Low Down	$ 25.00	
ONE	" 1½" Cent. S. Trap	3.96	
TWO	" Faucets	3.12	
	Material for Drainage Under Floor	20.00	Estimate.
	LABOR - THREE Plumbers 16 hours	54.00	Estimate.
	TWO Workmen 16 Hours	4.50	
			110.58
	STAFF Bathroom South Side Third Floor		
ONE	only Cast Enamel Closet Outfit Low Down	25.00	
ONE	" 1½" Cent. S. Trap	3.96	
TWO	" Faucets	3.12	
	Material for Drainage under Floor	32.00	Estimate.
	LABOR - THREE Plumbers 23 Hours	69.00	Estimate.
	TWO Workmen 20 Hours	5.00	
			138.08
	STAFF Bathroom North Side Third Floor		
ONE	only Cast Enamel Outfit, Low Down	25.00	
ONE	" 1½" Cent. S. Trap	3.96	
TWO	" Faucets	3.12	
	DRAINAGE under Floor, Material	27.00	Estimate.
	LABOR - THREE Plumbers 12 Hours	36.00	
	Two Workman 12 Hours	3.00	
			98.08
	Carried Forward		1,573.94

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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LOUISVILLE November 30th., 1936

[redacted]

TO:
The Mount Elgin Indian Residential School,
Muncey, Ontario

Carried Forward 632.71

[redacted]

1 only Cast Enamel High Closet Outfit 25.00
Material and Fittings for Stack ..... 58.00 + Extra
Enclosed with Necessary Door
Hardware 7 ft. High 10" above
1st Floor ..... 20.00 + Extra
1 Brick plumbers 24 Hours ..... 7.00 Extra
1 Helper 24 Hours 6.00
Repairing Lower Lower Floor
Lead Plug Material 10.00
213.00

[redacted] 3rd Floor

1 only C.Enamel High Closet Outfit 25.00
Repairing Stack, Material Plug
Fittings & Lead ..... 31.00 Extra
Enclosed with necessary Door and
Hardware 7 ft. High 10" above
1st Floor ..... 20.00 Extra
1 Brick Plumbers 20 Hours 80.00
1 Helper 20 Hours 4.00
161.00

[redacted] 2nd Floor

1 only Cast [redacted] Outfit High 25.00
Repairs to Stack plus Material ..... 14.00 Extra
Enclosed with necessary Doors plus
Hardware 7 ft. High 10" Above old Floor ..... 10.00 Extra
1 Brick plumbers 20 Hours 80.00
1 Helper 20 Hours 4.00
134.00

[redacted] Kitchen Sink

1 only [redacted] 28.00
[redacted] 1.00
1 only [redacted] 1.00
1 only 1½" Looney Trap 16.00
1 Brick - 2 Plumbers 8 Hours 2.00
1 Helper 8 Hours ..... 7.00 Extra
[redacted] 81.40

Carried Forward $1,227.20

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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LONDON November 30th., 1934

HARVEY M DAVIS
LAMBETH ONTARIO

TO:
The Mount Elgin Indian Residential School
Munsey, Ontario

Gentlemen:

I thank you for the Pleasure of submitting the following prices, as per your inquiry

---

[illegible] Boys' Dormitory.

ONE	only	High Cast Enamel Closet Outfit	[illegible].00
ONE	"	Urinal with Tank, Stall Type	83.00
		Enclosed with necessary Doors 7 ft. high 10" above old Floor	25.00
		LABOR Three Plumbers 38 hours	34.00
		TWO Workmen 34 hours	8.50
		Material for Drainage, Elbows, Tees, Lead, Etc., ...	37.50
		4 inch Cement Floor Plus Labor	10.00
			225.00

[illegible] Boys' Dormitory.

ONE	only	C. Enamel High Closet Outfit	35.00
TWO	"	Urinals with Tank, Stall Type	170.00
		Enclosed with necessary Door 7 ft. High. 10" above old Floor	32.00
		LABOR Three Plumbers 30 hours	30.00
		TWO Workmen 30 hours	13.50
		Material for Drainage, Elbows, Tees, Lead Etc.	48.00
		4 inch Cement Floor Plus Labor	11.00
			349.50

[illegible] Floor.

ONE	only	Cast Enamel Closet, Low Down	[illegible].00
[illegible]	"	1½" Cent. S. Trap	3.96
		Drainage Material	14.50
		TWO plumbers, Labor 7 hours	14.00
		TWO Workmen 7 hours	1.75
			59.21

Carried Forward $632.71

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No... 373.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To... Harvey K. Davis, ...

Lambeth, ...

Ont. .....

DATE	SERVICE	AMOUNT
Dec 15-36	To materials supplied and wages for repiars made to the plumbing, drains, water system, etc, at Mount Elgin Residential School, Muncey. As per attached accounts.	$3033.84
	12-437.	
	Cheque for payment $2500 Ent made Jan 13/37	
	TOTAL,	$3033.84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. O. Moore
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 2[illegible].

Muncey. Ont.

December 16th.1936.

Sir: Attention Mr. Gurney Orr.

Enclosed please find a voucher in favor of Mr. Harvey M. Davis. Lambeth. Ont. for $3,063.84 being for materials and work at the Mount Elgin Residential School, Muncey. as was authorized by your letter 7-0-5 of Sept. 21st,1936.

The cost of this work has exceeded the estimate made by Mr. Davis by a considerable amount and also there has been work done that was not shown in the estimate and at the request of the Principal of the school,no authority having been given for additional work from this office.

I did request the Principal of the school to approve of this account,which he refused to do,complaining that Mr. Davis had not completed the work to his satisfaction in so far as the cement work at the toilets is concerned and that there are no covers on the water tanks of the toilets which he claims were to be installed and thereby stop the pupils from throwing articles in the water tanks of the toilets. On taking this matter up with Mr. Davis he informed me that the style of tanks installed are of the open variety and no tops are needed.

Before payment of this account is made I would suggest that the work be inspected by a departmental official and approved,as this work was all carried out under the supervision of the Principal and on his instructions and this office only gave instructions as to the work stated in the estimate given by Mr. Davis.

Secretary.
Dept of Ind. Affs.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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1-339

Bank of Montreal

MARKET SQUARE BRANCH
CORNER MARKET SQUARE & TALBOT STREET

London, Ont.

January 6th, 1937

PLEASE ADDRESS YOUR REPLY TO
"THE MANAGER" AND QUOTE INITIALS

WJ

Department of Indian Affairs,
Government Building,
OTTAWA, Ont.

Re: Harvey M. Davis, Lambeth

Dear Sirs:-

We have assisted the above named customer of this office in connection with plumbing work which he claims to have completed some time ago at the Muncey Institute on the Indian Reserve, Muncey, Ontario. He tells us that he has not been paid by your Department for this work and has been expecting to receive payment daily. If you can do so, we would appreciate your advising us if Mr. Davis' representations to us are correct and the reason for the delay in paying the money over to him.

Thanking you in anticipation.

Yours truly,

Manager
W. James.

/LA.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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LONDON November 30th., 1936

HARVEY M DAVIS
LAMBETH ONTARIO

TO:
The Mount Elgin Indian Residential School
Munday, Ontario

Gentlemen:

I thank you for the Pleasure of submitting the following prices, as per your inquiry

---

UPPER Boys' Dormitory.

ONE only High Cast Enamel Closet Outfit		$ 25.00
ONE " Urinal with Tank, Stall Type		85.00
Enclosed with necessary Doors 7 ft. high 10" above old Floor		25.00
LABOR Three Plumbers 34 hours		34.00
TWO Workmen 34 hours		8.50
Material for Drainage, Elbows, Tees, Lead, Etc., ...		37.50
4 inch Cement Floor Plus Labor		10.00
		$225.00

LOWER Boys' Dormitory.

ONE only C. Enamel High Closet Outfit		25.00
TWO " Urinals with Tank, Stall Type		170.00
Enclosed with necessary Door 7 ft. High, 10" above old Floor		32.00
LABOR Three Plumbers 50 hours		50.00
TWO Workmen 50 hours		12.50
Material for Drainage, Elbows, Tees, Lead Etc.		48.00
4 inch Cement Floor Plus Labor		11.00
		$348.50

[illegible] T's Bath Room.

ONE only Cast Enamel Closet, Low Down		25.00
ONE " 1½" Cent. S. Trap		3.96
Drainage Material		14.50
TWO plumbers, Labor 7 hours		14.00
TWO Workmen 7 hours		1.75
		$ 59.21

Carried Forward $632.71

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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LONDON November 30th., 1936

HARVEY M DAVIS

LAMBETH ONTARIO

TO:
The Mount Elgin Indian Residential School,
Muncey, Ontario

Carried Forward		$632.71
GIRLS' Dormitory South Wing.		
ONE only Cast Enamel High Closet Outfit	$25.00	
Material and Fittings for Stack	55.00	
Enclosed with Necessary Door Hardware 7 ft. High 10" above Old Floor	20.00	
THREE plumbers 24 Hours	72.00	
TWO Workmen 24 Hours	6.00	
Repairing Sewer Lower Floor LABOR, Plus Material	40.00	
		$218.00
GIRLS' Dormitory Third Floor		
ONE only C.Enamel High Closet Outfit	25.00	
Repairing Stack, Material Plus Fittings & Lead	51.00	
Enclosed with necessary Door and Hardware 7 ft. High 10" above Old Floor	20.00	
THREE Plumbers 20 Hours	60.00	
TWO Wokrmen 20 Hours	5.00	
		$161.00
GIRLS' Dormitory Second Floor		
ONE only Cast Enamel Outfit High	25.00	
Repairs to Stack plus Material	24.00	
Enclosed with necessary Doors, plus Hardware, 7 ft. High 10" Above old Floor	20.00	
LABOR - THREE plumbers 20 Hours	60.00	
TWO Workmen 20 Hours	5.00	
		$134.00
STAFF Kitchen Sink		
ONE only 20" x 52" R.H. Drainboard C.Enamel Sink	52.00	
TWO only ½" L. Fl. Sink Faucets	2.50	
ONE only 1½" Boosey Trap	1.99	
LABOR - TWO Plumbers 8 Hours	16.00	
TWO Workmen 8 Hours	2.00	
DRAINAGE Repairs	7.00	
		$ 81.49
Carried Forward		$1,227.20

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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SHEET No. THREE

LONDON , November 30th.1936

HARVEY P DAVIS

LAMBETH ONTARIO

TO-
The Mount Elgin Indian Residential School
Muncey, Ontario

	Carried Forward		$1,227.20
	STAFF Bathroom South Side Second Floor		
ONE	only Cast Enamel Closet Outfit Low Down	25.00	
ONE	" 1½" Cent. S. Trap	3.96	
TWO	" Faucets	3.12	
	Material for Drainage Under Floor	20.00	
	LABOR - THREE Plumbers 18 hours	54.00	
	TWO Workmen 18 Hours	4.50	
			110.58
	STAFF Bathroom South Side Third Floor		
ONE	only Cast Enamel Closet Outfit Low Down	25.00	
ONE	" 1½" Cent. S. Trap	3.96	
TWO	" Faucets	3.12	
	Material for Drainage under Floor	32.00	
	LABOR - THREE Plumbers 23 Hours	69.00	
	TWO Workmen 20 Hours	5.00	
			138.08
	STAFF Bathroom North Side Third Floor		
ONE	only Cast Enamel Outfit, Low Down	25.00	
ONE	" 1½" Cetn. S. Trap	3.96	
TWO	" Faucets	3.12	
	DRAINAGE under Floor, Material	27.00	
	LABOR - THREE Plumbers 12 Hours	36.00	
	TWO Workmen 12 Hours	3.00	
			98.08
	Carried Forward		$1,573.74

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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SHEET No. FOUR

LONDON, November 30th., 1936

HARVEY M DAVIS

LAMBETH ONTARIO

TO;-
The Mount Elgin Indian Residential School,
Muncey, Ontario

Carried Forward $1,573.94

PUPILS' Kitchen

ONE	only Grease Trap	17.75	
ONE	" 22 x 48" Sink	10.25	
ONE	" 48" Back	9.65	
FOUR	" ½" Loose Flange Sink Faucets	5.50	
TWO	" Extra Holes in Sink Back	1.50	
LABOR	- THREE Plumbers 16 Hours	48.00	
	TWO Workmen 8 Hours	2.00	
	Removing Old Sinks, Old Grease Trap, Repairing Drainage	15.00	119.65

BOYS' Washroom.

TWO	only Lgths. 1½" Galv. Pipe	7.20	
FOUR	" 1½" Elbows	1.80	
FOUR	" 1½" F.F.	1.60	
TWO	" Lgths. 2" Galv. Pipe	9.60	
TWELVE	" 2 x 1½" Tees	9.36	
TWELVE	" 1½ x 1½ Vent Nuts	3.00	
TWELVE	" 1½" Short Galv. Nipples	1.20	
ONE	" 2" Double TY Drainage Galv.....	3.00	
FOUR	" 2" Galv. Dr. Elbows	3.00	
FOUR	" 2" Galv. Plugs	.60	
ONE	" 2" Galv. XTrap	3.30	
ONE	" Drinking Fountain	34.45	
	LABOR - THREE Plumbers 16 Hours	48.00	
	TWO Workmen 16 Hours	4.00	
	Repairing Drinage Under Floor, Plus Material & Labor	20.00	150.31

PUMP

ONE	only B.T. Pump - 2000 Cal. per Hour 3 H.P. Motor Installed	453.95	
	Plus Building 6 ft. Pier of Cement for Stand for Same plus LABOR	25.00	478.95

Carried Forward $2,322.70

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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SHEET No. FIVE

LONDON, November 30th., 1936

HARVEY M DAVIS

LAMBETH? ONTARIO

TO:-
The Mount Elgin Indian Residential School,
Muncey, Ontario

Carried Forward $2,322.75

OUTSIDE Drainage

660 ft.	6"	Sewer Tile 40¢ per ft.	.....$264.00	
384 ft.	4"	Sewer Tile 24¢ per ft.	..... 92.16	
		Elbows, Tees. TY's, Cement	..... 117.00	
		LABOR - EIGHT Workmen 10 days	..... 160.00	
		Repairing Outside Sewers plus Material, plus LABOR	37.00	670.16

REPAIRS Basin North Main Floor.

TWO only Faucets	.....	3.12	
ONE " 1¼" Cent. S. Trap	.....	3.96	
LABOR - TWO Plumbers 6 hours	.....	12.00	
Drainage Lower Floor for Same	.....	7.50	
TWO Workmen 6 Hours	.....	3.00	29.58

HAND Basin South Side Main Floor

ONE only Cast Enamel 17 x 19 Basin	.....	8.07	
ONE " 1¼" cent. S. Trap	.....	3.96	
TWO " Basin Faucets	.....	3.12	
TWO " 3/8" Supplies	.....	2.90	
LABOR - TWO plumbers 6 Hours	.....	12.00	
ONE Workmen 6 Hours	.....	1.50	31.55

$3,054.14

ONE only 20 x 24 Rubber Mat for Sink		2.00	
ONE " 18 x 30" P.6980 for Sink		7.50	
TEN " 1⅛" Galv. Tin Clips	.3¢ each	.30	9.80

TOTAL $3,063.94

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No... 372

DEPARTMENT OF INDIAN AFFAIRS

To Harvey M. Davis.

Lambeth.

Ont.

DATE	SERVICE	AMOUNT
Dec 15-36	To materials supplied and wages for repiars made to the plumbing,drains,water system,etc,at Mount Elgin Residential School. Muncey. As per attached accounts.	$3063.94

Approved by Minister
Aug. 31-36. F.Y.O-S

166-468-243-899-2654-84
1056-404-08
$3063.94

TOTAL, $3063.94

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

London, Ont., November 30 1936

In account with - Harvey Davis
Address - Lambeth, Ont.

To: A. D. Moore, Indian Agent at
The Mount ~~Elgin~~ Elgin Indian Residential School
Munsey, Ontario

for - Plumbing etc.

ONE	only	High cast [illegible] closet outfit	$	23.00
ONE	only	Urinal with Tank, Stall Type, ...		35.00
		enclosed with necessary doors		
		7 ft. High 10" above old floor		23.00
		LABOR Three Plumbers - 12 hrs. each at $1.00 per hr.		36.00
		TWO Workmen - 17 hrs. each at .25 " "		8.50
		MATERIAL used		
		1-4" Lead Bend	$ 5.75	
		1-Brass floor flange	3.00	
		1-4x4 Brass ferrule	2.75	
		1-½" compression stop & waste	1.35	
		12 -feet ½" Galv. Pipe @	1.70	
		6-½" Galv. Elbows @	1.20	
		1-½x3/8" Galv. coupling	.25	
		1-3/8" Brass Tail piece	.75	
		6-½x3" Galv. Nipple @	.90	
		1-2" Running P.trap Galv.	4.25	
		3-2" Galv. Dr. Elbows @	3.00	
		6-feet 3" lead waste @	8.40	
		1-3" to 4" Saddle	3.80	
		1-4 x2 Reducer	1.25	
		4-2x4 Galv. Nipples @	1.20	
		Putty	1.00	
		4-# Bar solder @	3.00	
				43.65
		Laying 4" Cement floor		
		LABOR - 1 plumber - 5 hrs at $1.00 per hr.		5.00
		TWO - Workmen - 5 hrs each= 10 hrs. at .25 "		2.50
		MATERIAL # 1 barrell of cement		2.60
		Forward	$	253.35

Certified correct. Harvey Davis... Certified correct.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

November 30 1936

In account with - Harvey Davis
Address - Lambeth, Ont.

To: A. D. Moore, Indian Agent at
The Mount Elgin Indian Residential School
Muncey, Ont.
for - Plumbing etc.

		Forward	$ 233.35
ONE	only	C. Enamel High Closet Outfit	25.00
TWO	"	Urinals with Tank, Stall Type@ 85-	170.00
		enclosed with necessary Door 7 ft. High,	
		10" above old Floor	32.00
		LABOR - Three plumbers - 17 hrs ea. = 51 hrs at $1.00 per hr.	51.00
		TWO - Workmen - 25 hrs ea.= 50 hrs at .25¢ per hr.	12.50
		MATERIAL used	
		1 - 4" Lead bend	$ 5.75
		1 - Brass floor flange	3.00
		1 - 4 x 4 Brass ferrule	2.75
		1 - ½" Compression stop & waste	1.35
		14- feet ½" Galv. Pipe @ 15-	2.10
		4 - ½" " Elbows @ 20	1.20
		1 - ½ x 3/8 " Couplings @ 25-	.50
		2 - 3/8" Brass tail pieces @ 75-	1.50
		2 - ½ x 6" Galv. Nipples @ 15-	.30
		1 - 3" Galv. Running P trap	4.35
		18- feet 3" Lead waste @ 1.40	16.80
		1 - 3 x 4 saddle	3.80
		1 - 4 x 2 reducer	1.25
		2 - 2 x 4 Galv. Nipples @ 30	1.80
		Putty 1 Lbs @ 1.5	1.30
		6 - ½ Solder @ 75-	4.50
		8 - feet 2" Galv. Pipe @ 30	2.40
			83.15
		Laying 4" Cement floor	
		LABOR - 1 plumber - 8 hrs. at $1.00 per hr.	8.00
		TWO - Workmen - 7 hrs each = 14 hrs. at .25¢ per hr.	3.50
		MATERIAL - 1½ barrells of cement @ 2.80	4.20
		Forward	$ 334.70

Certified correct. Harvey Davis.... Certified correct.....

3 6 1 3

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

-5-

London, Ont. November 30/36

In account with Harvey Davis
Address - Lambeth, Ontario

To: A. D. Moore, Indian Agent at
The Mount Elgin Indian Residential School
Muncey, Ont.

for - Plumbing etc.

		Forward		$ 294.70
		SUPERINTENDANT'S BATH ROOM		
ONE	only	Cast Enamel Closet, Low down		25.00
ONE	"	1½" Cent. S. Trap		3.96
		Drainage - MATERIAL used -		
		1 - 4" Lead Bend	$ 6.75	
		1 - Brass floor flange	3.00	
		1 - 1½" Solder bushing	.80	
		1 - # Solder (S trap)	.75	
		1 - ½" Compression stop & waste	1.35	
		1 - 3/8" Brass tail piece	.75	
		2 - ½ x 3" Galv. Nipples @ .10	.20	
		2 - ½" " Elbows @ .20	.40	
				13.00
		LABOR - Two Plumbers - 5 hrs ea. = 10 hrs at $1.00 per hr.		10.00
		TWO Workmen - 5½ hrs ea.= 7 hrs. at .25¢ per hr.		1.75
		GIRLS' DORMITORY SOUTH WING		
ONE	only	Cast enamel High Closet Outfit		25.00
		ENCLOSED with necessary door,		
		Hardware, 7' High 10" above old floor.....		20.00
		THREE Plumbers - 24 hrs. ea.= 72 hrs. at $1.00 per hr.		72.00
		TWO Workmen @ 12 hrs. ea.= 24 hrs. at .25 " "		6.00
		Repairs to stack and sewer -		
		ONE Plumber - 20 hrs. at $1.00 per hr.		20.00
		TWO Workmen - 20 hrs. ea. = 40 hrs at .25¢ per hr.		10.00
		MATERIAL - 5 only 6" Sewer tile @ 24¢		7.20
		1 barrel cement		3.50
		Forward		$ 311.41

Certified Correct. Harry Davis Certified Correct.l.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

November 30 1936

In account with - Harvey Davis
Address - Lambeth, Ont.

To: A. D. Moore, Indian Agent at
The Mount Elgin Residential School (Indian)
Muncey, Ont.

For - Plumbing Etc.

		Forward		$ 611.41
	GIRL'S DORMITORY THIRD FLOOR			
ONE - only	C. Enamel High closet outfit	.....		25.00
	Repairing stack - MATERIAL used			
	1 - 4" Lead bend		$5.75	
	1 - 4 x 4 Brass ferrule		2.75	
	1 - Brass floor flange		3.00	
	Putty		1.00	
	1 - ½" Compression stop & waste		1.35	
	3 - ½" Galv. Elbows @ 20		.60	
	3 - 1 x 6" " Nipples @ 15		.45	
	1 - ½ x 3/8" Coupling		.35	
	1 - 3/8" Brass tail piece		.75	
	3 - # Strap solder @ 75		2.25	
				18.15
	Enclosed with necessary door and Hardware, 8'High 10" above old floor	.....		20.00
	LABOUR - Plumbers 10hrs. ea. = 30 hrs. at $1.00 per hr.			30.00
	TWO - Workmen - 10 hrs. ea. = 20 hrs. at .25¢ " "			5.00
	GIRL'S DORMITORY SECOND FLOOR			
ONE only	Cast Enamel Outlet Sink	.....		25.00
	Repairs to stack - MATERIALS used -			
	1 - 4" Lead Bend		$5.75	
	1 - Brass floor flange		3.00	
	1 - 4 x 4 Brass ferrule		2.75	
	1 - ½" Compression STOP & Waste		1.35	
	Putty 1½ lbs @ .10		1.50	
	6 - ½" Galv. Elbows @ 20		1.20	
	6 - ½ x 6" Galv. Nipples @ 15		1.20	
	1 - ½ x 3/8 " Coupling		.25	
	1 - 3/8" Brass tail piece		.75	
	4 - # Strap solder @ 75		3.00	
	8 - feet ½" Galv. pipe @ 15		1.20	
	Enclosed with necessary doors plus Hardware, 7' High 10" above old floor	.....		21.95
	LABOUR - Three Plumbers 10 hrs. ea = 30 hrs at $1.00 pr.hr.			20.00
	TWO - Workmen 10 hrs. ea. = 20 hrs. at .25¢ per hr.			30.00
				5.00
		For ward		$1011.51

Certified Correct..Harvey Davis. Certified correct...../.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

London, Ont,
November 30/36

In account with - Harvey Davis
Address - Lambeth, Ont.

To: A. D. Moore, Indian Agent at
The Mount Elgin Indian Residential School
Muncey, Ont.

for - Plumbing, etc.

Amount Carried Forward $ 1011.51

STAFF KITCHEN SINK

ONE	only	20" x 32" R.M. Drainboard c.Enamel Sink		32.00
TWO	"	½" L. Fl. Sink Faucets @ 1.25		2.50
ONE	"	1½" Boosey trap		1.99
		LABOR - Two Plumbers - 8 hrs ea.= 16 hrs. at $1.00 pr.hr.		16.00
		TWO - Workmen - 4 hrs. ea. = 8 hrs. at .25¢ per hr....		2.00
		Drainage Repairs MATERIALS used		
		3 - feet 1½" Galv. Pipe @ 25¢	$ .75	
		1 - # Strap solder	.75	
		2 - ½" Galv. couplings @ 25¢	.50	
		2 - ½ x 3 Galv. Nipples @ 15	.30	
		2 - ½" W.B. Galv. Elbows @ 25¢	.50	
		2 - Gaskets @ 10	.20	
				3.00

STAFF BATHROOM SOUTH SIDE, SECOND FLOOR

ONE	only	Cast Enamel Closet Outfit Low Down		25.00
ONE	"	1½" Cent. S. Trap		3.96
TWO	"	Faucets @ 15		3.12
		MATERIAL for Drainage Under Floor		
		1 - 4" Lead Bend	$3.75	
		8 - # Solder (wiping) @ 70	5.60	
		1 - brass floor flange	3.00	
		1 - 1½ Solder bushing	.80	
		1 - ½" Compression stop & waste	1.85	
		6 - feet ½" Galv. Pipe for	.85	
		3 - ½" Galv. Elbows @ 20	.60	
		1 - ½ x 3/8" Galv. Coupling	.25	
		4 - ½ x 4 Galv. Nipples @ 10	.40	
		Putty 7½ lbs @ 10	.75	
		1 - 1½" Lead trap (Running)	.65	
				30.00
		LABOR - 3 Plumbers 10 hrs. ea. = 30 hrs. at $1.00 pr.hr.		30.00
		TWO - Workmen - 9 hrs. ea. = 18 hrs. at .25¢ per hr.		4.50

Forward $1175.58

Certified Correct. Harvey Davis.. Certified Correct.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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November 30/36
London, Ont.

In account with - Harvey Davis
Address - Lambeth, Ont.

To: A. D. Moore, Indian Agent at
The Mount Elgin Indian Residential School
Muncey, Ont.

for - Plumbing etc.

		Forward		$ 1173.58
		STAFF BATHROOM SOUTH SIDE, THIRD FLOOR		
ONE	only	Cast Enamel Closet Outfit Low Down	.....	25.00
ONE	"	1½" Cent. S. Trap	.....	3.96
TWO	"	Faucets @ 15¢	.....	3.12
		MATERIAL FOR Drainage Under Floor		
		1 - 4" Lead Bend	$3.75	
		1 - 4" x 4" Brass ferrule	2.75	
		1 - Brass floor flange	3.00	
		2 - Solder Bushings @ 8¢	1.60	
		1 - ½" Compression Stop & Waste	1.35	
		18-feet ½" Galv. Pipe @	1.70	
		4 - ½" " Elbows @ 20	.80	
		8 - ½ x 6" " Nipples @ 15¢	1.20	
		Putty 10 lbs @ 10	1.00	
		1 - ½ x 3/8"" Coupling	.25	
		1 - 3/8" Brass Tail piece	.75	
				20.15
		LABOR - Three Plumbers - 15 hrs. ea. =45 hrs at $1.00 hr.		45.00
		TWO " Workmen - 10 hrs ea.= 20 hrs. at .25¢ per hr		5.00
		STAFF BATHROOM NORTH SIDE, THIRD FLOOR		
ONE	only	Cast Enamel Closet Outfit Low Down	.....	25.00
ONE	"	1½" Cent S. Trap	.....	3.96
TWO	"	Faucets @ 15¢	.....	3.12
		MATERIAL for Drainage under Floor		
		1 - 4" Lead Bend	$3.75	
		4 - ¢ Wiping Solder @ 70	2.80	
		1 - Brass Floor Flange	3.00	
		1 - 1½" Solder Bushing	.80	
		1 - ½" Compression Stop & Waste	1.35	
		7 - feet ½" Galv. Pipe @ 15¢	1.05	
		1 - ½ x 3/3 ¢ Coupling	.23	
		3 - ½" " Elbows @ 20	1.00	
		1 - 3/8" Brass Tail Piece	.75	
		Putty 10 lbs @ 10	1.00	
				17.73
		LABOR - THREE Plumbers 10 hrs. ea.= 30 hrs at $1.00 hr.		30.00
		TWO Workmen - 6 hrs. ea. = 12 hrs at .25¢ per hr.		3.00
		Forward		$ 1360.04

Certified Correct, Harvey Davis Certified Correct.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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November 30/36
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In account with - Harvey Davis
Address - Lambeth, Ont.

To: A. D. Moore, Indian Agent at
The Mount Elgin Indian Residential School
Muncey, Ont.

for - Plumbing, Etc.

		Forward	$ 1360.64
		PUPILS' KITCHEN	
ONE	only	Grease Trap	17.75
ONE	"	22 x 48 Sink	20.25
ONE	"	48" Back	9.65
FOUR	"	½" Loose Flange Sink Faucets @ $1.37	5.50
TWO	"	Extra holes in sink back @ .75	1.50
LABOR	-	THREE Plumbers 16 hrs. ea. = 48 hrs. at $1.00 per hr.	48.00
		TWO Workmen 4 hrs. ea. = 8 hrs. at .25¢ per hr.	2.00
		Removing old sinks, Old Grease Trap, Repairing Drainage,	
		LABOR - One Plumber 5 hrs. at $1.00 per hr. $ 5.00	
		TWO - Workmen - 8 hrs. ea. = 10 hrs. at .25¢ per hr. 2.50	
		Material used:	
		2 - 1½" Drainage Elbows @ .40 each	2.00
		2 - 1½ x 6" Nipples @ .30 each	.60
		12- feet 1½" Galv. Pipe @ .25 each	3.00
		Cement ½ brl. for	1.90
			13.00
		BOYS' LAVATORY	
TWO	only	Lengths 1½" Galv. Pipe @ 3¢ ft. & 12¢ ft.	7.40
FOUR	"	" 1½" Elbows @ .20 each	1.80
FOUR	"	" 1½" M. P. @ .40 each	1.60
TWO	"	" 2" Galv. Pipe @ 8¢ ft. & 12¢ ft.	9.60
TWELVE	"	2 x 1½" Tees @ .30 each	3.60
TWELVE	"	1½" x 1½" Vent. Nuts @ .25 each	3.00
TWELVE	"	1½" Short Galv. Nipples @ .10 each	1.20
ONE	"	2" Double Galv. T Y Drainage @ .60	3.00
FOUR	"	2" Galv. Dr. Elbows @ .75 each	3.00
FOUR	"	2" " Plugs @ .15 each	.60
ONE	"	2" " S. Trap @ 3.50 each	3.50
ONE	"	Drinking Fountain	34.45
LABOR	-	Three Plumbers- 16 hrs. ea. at 1.00 per hr. (48 hrs.)	48.00
		TWO Workmen @ 8 hrs. ea. = 16 hrs. at .25¢ per hr.	4.00
		Repairing old drainage Under floor,	
		MATERIAL USED:And LABOR	
		ONE - Plumber 8 hrs. at 1.00 per hr. $8.00	
		TWO - Workmen 10 hrs. ea. = 20 hrs. at /25¢ hr. 5.00	
		1 - 3" Tee - C. I. @ 1.50	1.50
		1 - Barrel Cement @ 2.00	2.00
		6 - # Lead @ .20 lb.	1.20
		2 - # Oakum @ .20 lb.	.40
		1 - 45° - 1½" C. I. Elbow @ .80	.80
		1 - 1½" x 6" Nipple @ .30	.30
Certified Correct. Harvey Davis.		Certified Correct.....	20.00
		Forward	

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

November 30 1936
London, Ont.

In account with - Harvey Davis
Address - Lambeth, Ont.

To: A. D. Moore, Indian Agent at
The Mount Elgin Indian Residential School
Muncey, Ont.

for - Plumbing Etc.

$ 1685.00

PUMP

ONE only B.T. Pump - 2000 Gal. per hour
3 H.P. Motor installed 433.95
Plus building 6 ft. Pier of Cement
for Stand for Same plus
LABOR - 3 Workmen 8 hrs. Ea. =24 hrs. at .25¢ hr. 6.00
ONE - plumber 5 hrs. at $1.00 per hr. 5.00
MATERIAL - 3 barrels Cement @ $2.80 Bbl.. $8.40
Lumber for casing-105' at $50.00 per M.. 3.35
Nails - 4# at .06½ per lb. ..... .25
14.00

[illegible] PUMP

660 ft. 6" Sewer Tile .40¢ per ft. 264.00
384 ft. 4" Sewer Tile .80¢ per ft..... 92.16
MATERIALS USED -
10-barrels cement at $2.80 per Bbl. $ 28.00
8 -6 x 24 x H TYs 5.65 Ea. 45.20
5 -6 x ½ x H Bends 1.88 Ea. 9.40
10-4 x ½ x H " .75½ Ea. 7.55
6 -4 x 24 x H Long bends 18.24
3.04 Ea.
3 -6 x 4 x H offsets 2.87 Ea. 8.61

117.00
LABOR - 8 Workmen - 10 days ea. at $2.00 days 80 days 160.00
REPAIRING OUTSIDE SEWERS,
LABOR #1 Plumber - 10 hrs. at $1.00 per hr. $10.00
2 Workmen - 14 hrs ea.=28 hrs. at.25¢ per hr. 7.00

MATERIAL #2- 4" Running traps ....$ 4.50 ea..... 9.00
15 - feet 4" Soil Pipe.....66¢ per ft... 10.00
2 - 4" Vent caps ..... $75 ea..... 1.50
6 - only # lead ..... .20¢ lb..... 1.20
3 - only # Oakum..... .20¢ lb..... .60

32.30

Forward $2782.01

Certified correct..Harvey Davis.. Certified correct.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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November 30 1938

In account with - Harvey Davis
Address - Lambeth, Ont.

To: A. D. Moore, Indian Agent at
The Mount Elgin Residential School (Indian)
Muncey, Ont.

for - Plumbing Etc.

$ 2782.01

REPAIRS BASE NORTH SIDE MAIN FLOOR

TWO	only	faucets	$1.56 ea.	$ 3.12
ONE	"	1½" Cent. S. Trap		3.98
		LABOR - TWO Plumbers 6 hours ea. = 12 hrs. at $1.00 per hour		12.00

Forward $ 2991.09

Certified correct. Harvey Davis Certified Correct.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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London, Ont.
November 30/36

In account with - Harvey Davis
Address - Lambeth, Ont.

To. - A. D. Moore, Indian Agent at
The Mount Elgin Indian Residential School
Muncey, Ont.

for - Plumbing - Etc.

		Forward	$	2801.09
		MAID BATH ROOM - 3D MAIN FLOOR		
ONE	only	Cast Enamel 17 x 19" Basin		18.07
ONE	"	1½" Cent S. Trap		3.95
TWO	"	Basin Faucets 1.45 each		2.90
LABOUR	-	Two Plumbers - 6 hrs. ea.= 12 hrs. at $1.00 per hr...$		12.00
		One Workman - 6 hours at .25¢ per hr.		1.30
		KITCHEN		
ONE	only	20 x 24" Rubber Mat for sink		2.00
ONE	"	18 x 30" P.6900 for Sink		7.50
TEN	"	1½" Galv. Tin Clips .03¢ each		.30
		Total	$	2369.33

Certified Correct. Harvey Davis. Certified Correct.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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London, Ont. Nov. 30th 1936

In account with - Harvey Davis
Address - Lambeth, Ont.

To: A. D. Moore, Indian Agent at
The Mount Elgin Indian Residential School
Muncey, Ont.

for - Plumbing, Etc.

TRUCKING

COPPS - Two trips, London to Muncey -.....	8.00
LONGFIELDS-ONE TRIP , Mt. Brydges to Muncey.....	2.50
R. MILES -Three loads gravel, Deleware to Muncey....	9.00
G. MORAN - Two trips, London to Muncey	8.00
D. HAYBALL - Two trips, London to Muncey	8.00
MITCHELL SUPPLIES,- One trip, London to Muncey.....	5.00
	$ 40.50

Certified Correct. Harvey Davis.. Certified Correct.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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replace voucher 372.

Voucher No... 25

DEPARTMENT OF INDIAN AFFAIRS

To Harvey Davis,

Lambeth,

Ont.

DATE	SERVICE	AMOUNT
Apl 15-37	To materials and labour supplied doing plumbing work at Mount Elgin Residential School	[illegible]
	To cash paid for trucking services rendered	[illegible]
	As per attached accounts	[illegible]
	TOTAL,	[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. O'Meara
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

PUBLIC ARCHIVES
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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

London, Ont. November 30th 1936

In account with - Harvey Davis
Address - Lambeth, Ont.

TO: A. D. Moore, Indian Agent at
The Mount Elgin Indian Residential School
Muncey, Ont.

for - Plumbing, Etc.

LAUNDRY

ONE	only	260 Imp. Gallon Black Water Pressure Tank	$ 91.25
ONE	"	2½" Pressure Guage	2.35
ONE	"	set 5/8" Water Guage Mountings	2.50
ONE	"	1" S.O. Relief Valve	11.80
ONE	"	1¼ x 1¼ x ¾ Galv. Tee	.60
TWO	"	¾ x 3 " Nipples 10¢	.20
ONE	"	1¼ x 4 " " 1	1.17
ONE	"	¾" " Lip Union	.40
ONE	"	¾" Fig. 106A Jenkins Globe Valve	2.85
TWO	"	¾" Galv. Elbows .18¢	.36
ONE	"	¾" " Coupling	.15
TWELVE	"	feet ¾" Galv. Pipe	1.44
THREE	"	2 x 1¼" " Bushing .25	.75
TWO	"	2" " Coupling .60	1.20
ONE	"	1¼" " Str. Elbow	.40
ONE	"	1¼ x ¾ " Gal Bushing	.15
ONE	"	¾" Jenkins Gate Valve	2.23
ONE	"	1¼" " Fig. 106A Globe Valve	7.31
ONE	"	1¼" Horizontal Swing check Valve	7.20
ONE	"	1¼" Galv. Lip Union	.93
FOUR	"	1¼" " Elbows	1.80
SEVEN	"	1¼" " Nipples close to 6	1.40
FOUR	"	1 x 3½ Galv. " " "	.10
ONE	"	1¼ x 1¼ x 1 Galv. Tee	.60
ONE	"	1¼" " Dr TY	.75
ONE	"	2" x 4 " Nipple	.25
ONE	"	¼ x 6 " "	.12
ONE	"	¼" " Tee	.15
ONE	"	1" Brass Fe. cock	.80
TWO	"	1" Galv. Lip Union	.50
ONE	"	1" " Elbows	.50
ONE	"	1" " "	.15
ONE	"	1" Jenkins Fig. 106A Globe Valve	3.73
ONE	"	2 x 12" Galv. Nipple	.30
ONE	"	1 x 12" " "	.40
		LABOR - TWO men 10 hrs.	20.00
		THREE men 17 hrs.	6.80
			$172.68

Certified Correct B.K. Smith ..... Certified Correct.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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London, Ont. Nov. 7th. 1933

To account with - Turkey Davis
Address - Lambeth, Ont.

To: A. D. Ware Limited
The Great Flight Training Residential School
Wheatley, Ont.

Re - Plumbing, Etc.

Per Work Ticket * 11344

Cash only		Delivery from Lot P.6542		
		with V 771 Sedan		$ 31.45
Three	"	1" Brass Y Type Air Cocks	1.01	5.41
Two	"	1" Black floor Plates	.40¢	1.60
One	"	1¼ x 1¼ x 1¼ Galv. Tees	.65¢	4.16
Two	"	1¼" " "	.62½	1.74
Eight	"	1¼" " Pipe	7.25	7.25
One	"	1" x 1 1/2 M.P. Nut Cocks	.60	4.20 - 4.20
Three	"	1" x 3 Galv. Nipples	.11¢	1.71
Two	"	1" Hex. " " close to 6	.50¢	1.00
Three	"	1" " Nipples	.15	1.50
FOUR	"	1" " Plugs	.12	.48
TWO	"	Screw Pat. Adjust Hook for Tubs	.....	.70
TWO	"	" Int. Bell "	.....	1.00
TEN	"	1/2" Iron Pipe Straps	.....	.50
One	"	1" x 1/2 Galv. Coupling	.....	.10
SIX	"	1" " Elbows .10¢	.....	.60
ONE	"	1" Compression Stop	.....	1.00
ONE	"	1" Galv. Union	.....	.3
FOUR	"	1" x 3 Galv. Nipples .06¢	.....	.24
NINE	"	feet " Pipe .03¢/ft.	.....	.21
		LABOR - TWO men 8 hours	.....	32.00
		ONE man 1½ hours	.....	5.60
				$ 117.17

PAINTING CHURCH.

LABOR - TWO Men 8 hours - .50¢/hr.	$	8.00
THREE - Quarts Sherwin-Williams Buff paint.		3.00
REPAIRING holes in plaster, two bags of Hard wall		3.00
LABOR - TWO man 6 hours .50¢/hr.		6.00
		16.00

Certified Correct..... Certified Correct.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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London, Ont. Nov. 30th 1936

In account with - Harvey Davis
Address - Lambeth, Ont.

(3)

To: A. D. Moore, Indian Agent at
The Mount Elgin Indian Residential School
Muncey, Ont.

For - Plumbing Etc.

$ 306.75

EXTRA ON PUMP

TWO	only	1" Relief valves	$ 11.80 ea.	.....$	23.60
ONE	"	2" Horiz. check valve		.....	10.75
ONE	"	2" Galv. Lip Union		.....	1.15
TWO	"	1½" Galv. Tees		.....	.60
TWO	"	1½ x 1 Galv. Bushings		.....	.15
ONE	"	1½" Galv. Lip Union		.....	.95
ONE	"	1½" " Str. Elbow		.....	.50
ONE	"	2 x 1½ Galv. Bushings		.....	.30
ONE	"	2 x 2 x 1 Galv. Tee		.....	1.00
ONE	"	1 x 1½ Galv. Bushing		.....	.12
FOUR	"	1½" Galv. Elbows		.....	1.60
TWO	"	2" " "		.....	1.60
TWO	"	2 x 3 Galv. Nipples .20		.....	.40
ONE	"	1½ x 4 " "		.....	.20
TWO	"	½ x 3 " " .06		.....	.12
ONE	"	½ x 3/8 Galv. Coupling		.....	.10
ONE	"	3/8 x 6 " Nipple		.....	.10
SIX	"	feet ½" " Pipe		.....	.55
TEN	"	feet 2" " "		.....	3.00
		LABOR - THREE men 2 hours each		.....	6.00
					52.99

$ 359.74

Certified Correct.....Certified Correct..... .....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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November 30th 1936
London, Ont.

In account with - Harvey Davis
Address - Lambeth, Ont.

To: A. D. Moore, Indian Agent at
The Mount Elgin Indian Residential School
Muncey, Ont.

for Plumbing, Etc.

ONE	only 100 Imp. Galv. Range Boiler		.....	$ 62.00	
Four	" 1¼ x 1 Galv. Bushing	.12¢	.....	.48	
TWO	" ¾ " Lip Unions	.40¢	.....	.80	
TWO	" ½ " Elbows	.12½	.....	.24	
SIX	" Union Gaskets	.05	.....	.30	
	LABOR - ONE man 4 hours @ 1/-		.....	4.00	
	TWO " 2 hours @ 40¢		.....	1.60	
					$ 69.42

Certified Correct. ..... Certified Correct. .....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Voucher No. 508

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Harvey Davis.

Lambeth.

Ont.

DATE	SERVICE	AMOUNT
March 31-37	To plumbing materials and labour supplied for work done at Mount Elgin Residential School, Muncey. As per attached accounts.	$427.18

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY • ONTARIO

REV O B STRAPP, PRINCIPAL

Mr. A.D.Moore.
Indian Agent.
Muncey,
Ont.

April 15th. 1937.

Dear Sir;

I regret that I am unable to certify the accounts presented by Mr. Harvey Davis of Lambeth, Ont.

The are a number of items charged for that were not supplied, also enclosures that were not erected,but had the upper three feet or so cut off the existing enclosures.

The work has not been at all satisfactory and to date is not completed.

I remain,

Youre truly,

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

April 19, 1937.

Memorandum:

Mr. Murphy.

I would refer you to my memorandum of the 12th of April regarding the inspection of the Mount Elgin Indian Residential School and attached request for the issuing of a cheque in favour of Mr. J. Dudley for travelling expenses in connection with this trip.

I understand that this cheque has not been advanced and Mr. Dudley has therefore been unable to make this trip.

It was the intention of this branch to have this building inspected around the first of the month, The building is reported to be in a very bad condition and we do not wish to feel responsible for any accident that might occur.

Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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April 21, 1937.

Memorandum:

Mr. Dudley.

In connection with the plumbing work recently carried out at the Mount Elgin Indian Residential School by Mr. Harvey Davis of Lambeth, Ont. there appears to be some uncertainty as to whether this work was performed in a satisfactory manner.

I would ask you to kindly inspect the work performed by Mr. Davis, when you visit the institution to examine the east wall of the building, and advise me if you are satisfied that Mr. Davis' account is fair and just.

Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

7-0-5

April 21, 1937.

Memorandum:

Mr. Dudley.

In connection with the plumbing work recently carried out at the Mount Elgin Indian Residential School by Mr. Harvey Davis of Lambeth, Ont. there appears to be some uncertainty as to whether this work was performed in a satisfactory manner.

I would ask you to kindly inspect the work performed by Mr. Davis, when you visit the institution to examine the east wall of the building, and advise me if you are satisfied that Mr. Davis' account is fair and just.

H. Hawkes

Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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EX'D.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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May 6, 1937.

Memorandum:

Dr. McGill.

I attach hereto a report on the Mount Elgin Indian Residential School which was submitted to Mr. Mills on April 30th.

This report has been returned to me with instructions to forward it to you for further action.

If any further information is required I shall be only too pleased to furnish it.

N. Z. M.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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1. School Residence
2. Furnace Room
3. Annex
4. Laundry
5. Poultry House
6. Granary & Brooder
7. Stock Barn and Granary: Hogs.
8. Dairy Barn
9. Granary
10. Implement Shed
11. Horse Barn
12. Work Shop
13. Storage Shed
14. Farm House (not occupied)
15. Farm House, Instructor
16. New Septic Tank
17. Outside Toilet, Girls
18. Outside Toilet, Boys

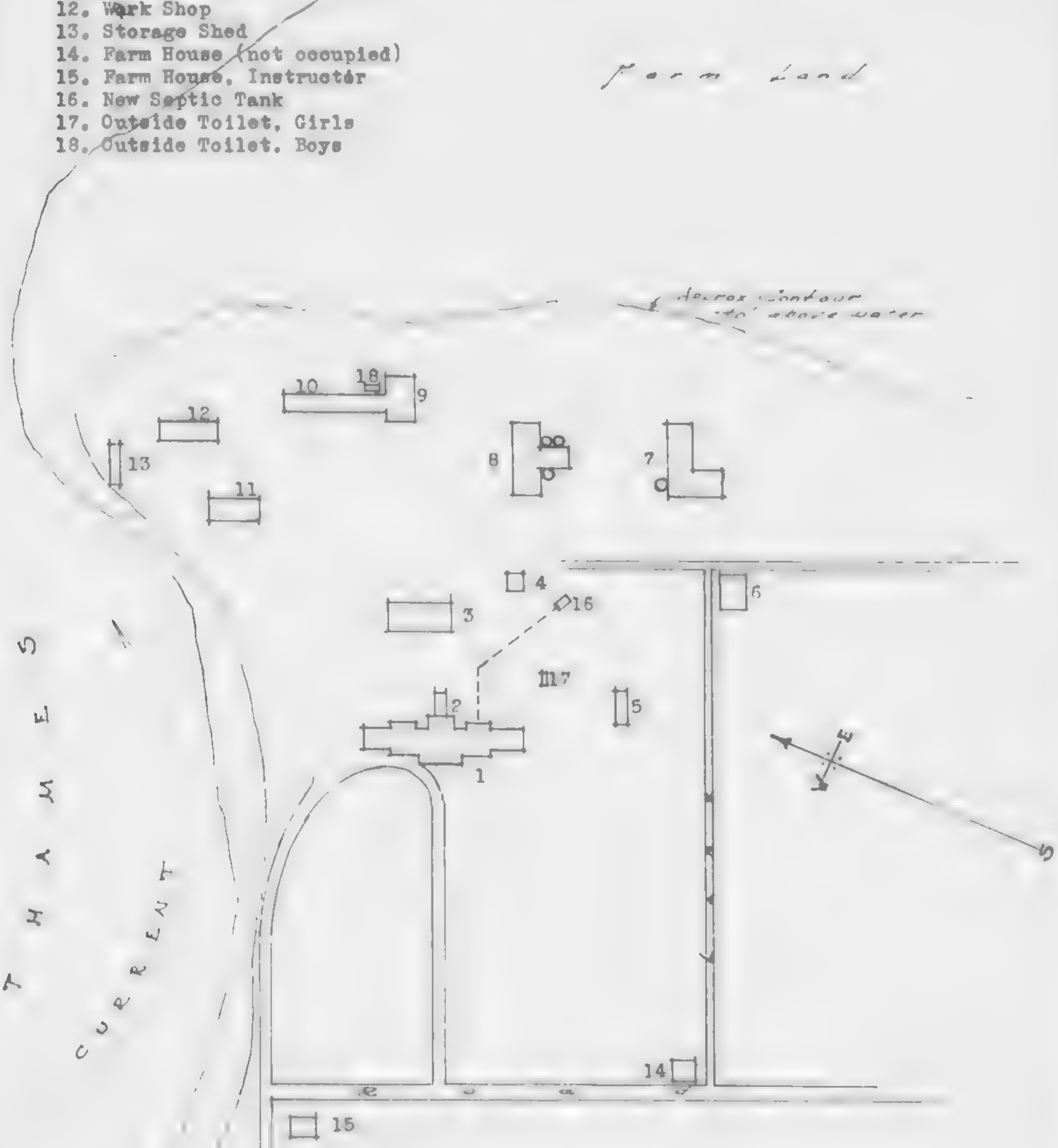

DIAGRAM #4
General Plan of Mt. Elgin Buildings

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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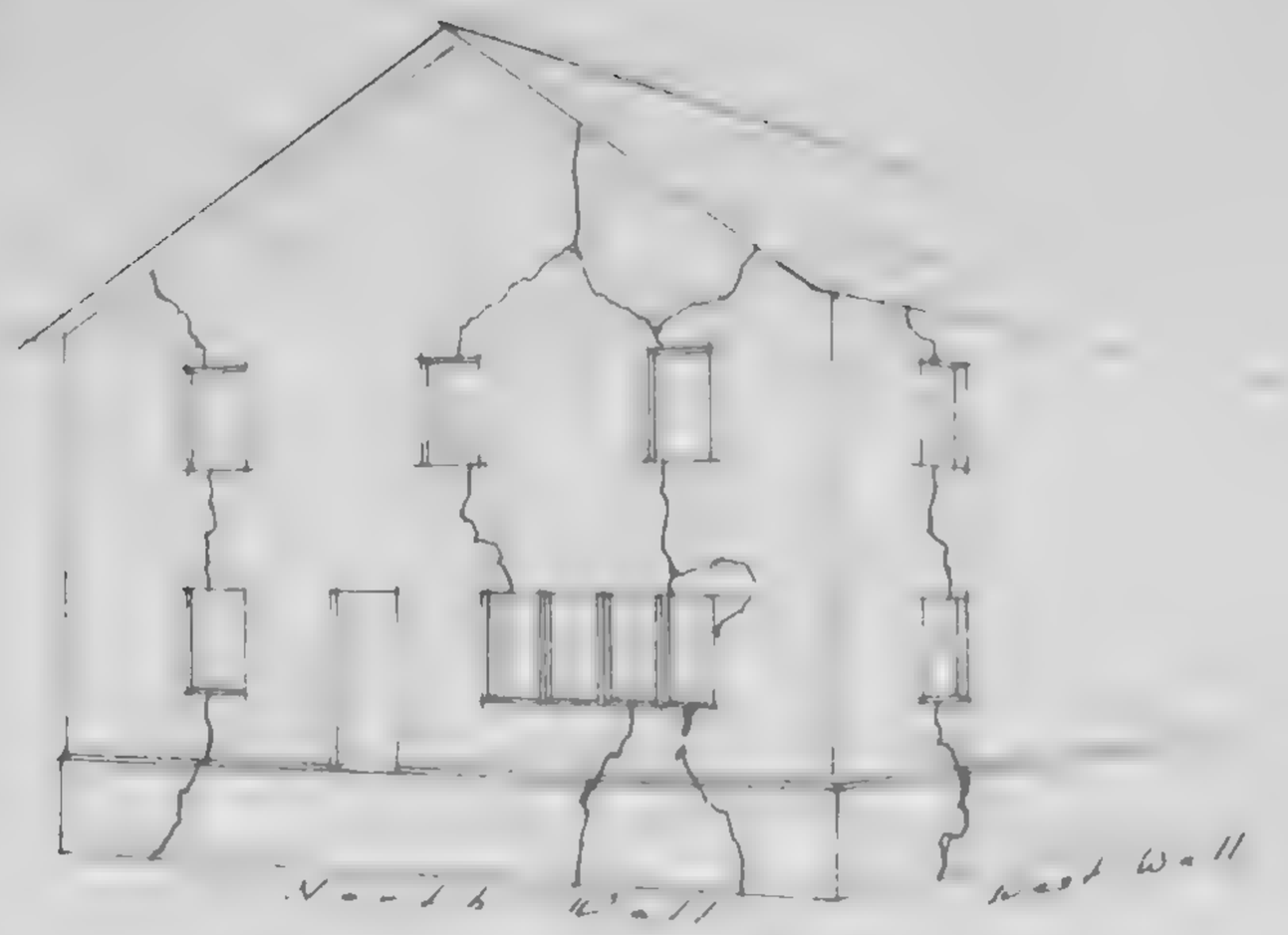

DIAGRAM # 1

Showing Cracks in North Wall of Annex

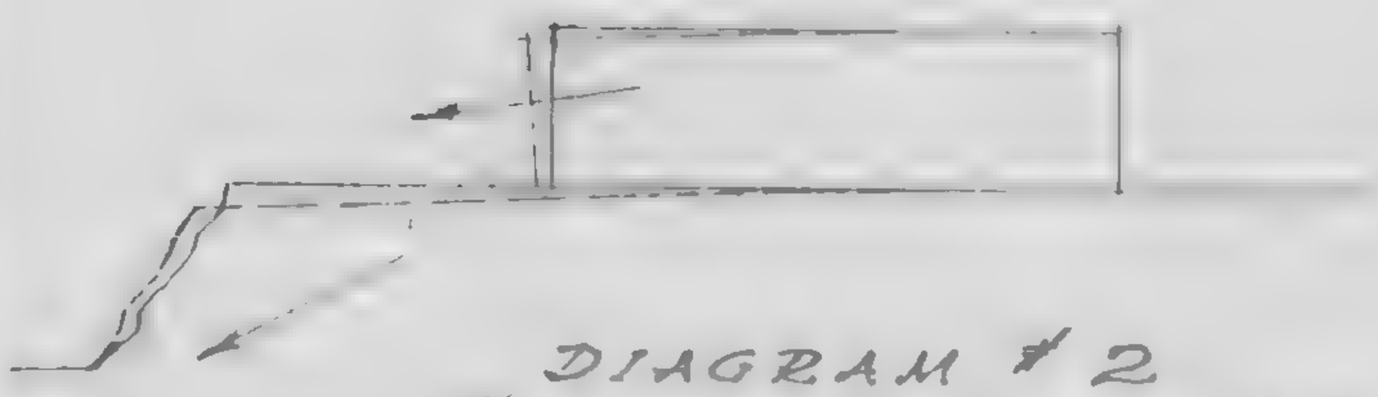

DIAGRAM # 2

Showing Slope in Building due to Settlement

DIAGRAM # 3

Showing Slip in Brick Arches

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Copy for the information of Dr. McGill.

LH

April 30, 1937

MEMORANDUM.

Mr. Mills:

I wish to report that in accordance with instructions contained in Mr. Wardle's memorandum of April 6th I made an inspection of the Mount Elgin Indian Residential School, at Muncey, on Monday and Tuesday, April 26th and 27th.

With regard to the Annex Building this building was erected as the original building, in 1851, and enlarged in 1856. During the past few years considerable improvements have been made to this building, which now contains three classrooms and living quarters for two of the staff.

The South wall of this building was torn down and rebuilt two years ago. The cement facing plaster over the masonry walls at that time was poorly applied and is now parting from the brick and peeling off. This surface should be entirely stripped and replaced with 1/2 inch cement plaster coating, carefully and properly applied.

The North wall of the same building has settled considerably and has left this wall in an unsound condition. Although the wall is now structurally unsound and might easily remain serviceable for several years, precaution should be taken to brace it against a complete fracture. The accompanying diagram, No. 1, shows a structural diagram of the surface cracks. Although it is impossible to see the actual brick wall behind the plaster facing, this facing is very sound and the surface cracks can be considered as cracks in the masonry wall. Two methods of precaution are possible for this wall, depending on the intentions of the Indian Affairs Branch,-

1. If the building is only to be used for a few years it would be more economical to merely brace the wall from outside with timber buttresses.

2. If the building is to be used indefinitely the wall will have to be torn down and rebuilt. Rebuilding will not be considered advisable as a settlement, both in the Annex Building and the Main Building, is undoubtedly due to the erosion of the river bank causing a general settlement of the land all along the North side of the property. Thus, any expensive repair work at the

moment ....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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moment would undoubtedly be undermined in a short time. This settling action is also affecting the North end of the Main Building which parallels the Annex Building.

With regard to the main building the brick arches are flattening and dislodging brick along the underside of the arch. This loosening can only be explained by the settlement of the building at the North end, which would tend to remove the lateral support over the arches. The accompanying diagrams, Nos. 2 and 3, explain this action. These dislodged bricks can easily be replaced at a very small cost.

The general layout of the buildings mentioned above and other buildings of the Institute is shown on the accompanying diagram, No.4. After a general survey of the Annex and Main Building I would not recommend extensive or expensive repairs to either buildings. The general conditions of the interior are not ideal, but under the circumstances it can be maintained and operated for the present.

A general survey of the conditions in the residence shows that the plaster walls and ceilings are badly cracked; plaster loose, and in many places has fallen off; wood floors need refinishing in many places; in the boys' bedroom the floor has buckled in three or four places; stair treads are worn thin; in general the walls are badly soiled and in need of redecoration.

Structurally the towers above the central portion of the School are very detrimental to the building,as in high winds they sway and cause cracks in the building. As a result of this motion there are many leaks in the roof which result in saturation of the interior walls in rainy spells. This also has rotted the wood facing beneath the eaves around the building. The brick walls have many settlement cracks in places where the bricks should re repointed or removed and rebuilt.

The boiler room at the rear of the building should be torn down and rebuilt, as the walls are in very poor condition and the roof leaks badly.

The heating system is very unsatisfactory during cold weather, and its condition should be reported on by a competent heating engineer.

In a general report two years ago the Architect of the Department of Indian Affairs estimated a cost of $20,000 to renovate and improve the building for satisfactory operation, and in subsequent reports advised against renovation as he did not consider the buildings worth it.

(sgd.) J. E. DUDLEY

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

7-0-5

QUOTE FILE

May 6, 1937.

Memorandum:

Dr. McGill.

I attach hereto a report on the Mount Elgin Indian Residential School which was submitted to Mr. Mills on April 30th.

This report has been returned to me with instructions to forward it to you for further action.

If any further information is required I shall be only too pleased to furnish it.

J. S. Dudley.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5.

WELFARE AND TRAINING SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa, May 8, 1937.

Memorandum:

MR. DUDLEY,-

With reference to memorandum of the 30th ultimo, minor repairs at Mount Elgin Residential School may be undertaken, and the condition of the heating system should be investigated.

D.C.S.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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D

J.E.D.

May 14, 1937.

Dear Sir,-

With reference to my recent inspection of the Mount Elgin Indian Residential School, I would ask you to kindly obtain from one of the contractors on your approved list estimates of the cost of,-

1. Refacing the South wall of the Annex building with cement plaster finish.

2. Temporary exterior shoring of the North wall to prevent collapse.

3. Repointing and replacing brick, where necessary on school walls.

Regarding the heating system you might find out from Mr. Strapp, whether, in his opinion, it will be necessary to have a heating engineer make an inspection of this system. If this is not necessary he might advise you what is required to remedy the unsatisfactory condition of thisgystem.

Yours very truly,

J. E. Dudley.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

J. E. Dudley.
Architect.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY - ONTARIO

REV O B STRAPP PRINCIPAL

Mr. A.D.Moore. May 20th. I937.
Indian Agent.
Muncey.
Ont.

Dear Sir;

With reference to the matter of repairs to the heating system of this school, I beg to make the following recommendations;-

I. Differential tops and discs be supplied for all radiators to replace the existing packless valves and diaphragms which are not functioning prpperly.

2. That a vacuum pump and regulating valves with automatic control be installed and the thermostat be located in the Principal's apartment.

3. That an automatic stoker be installed in connection with the present E.Leonard & Sons return tubular boiler.

The above recommendations embody the main items in the report of the C.A. Dunham Co. engineer who inspected the heating system and forwarded his report to Mr. Orr in October I4th. I935.

I would point out that the masonry and the roof of the boiler room are badly in need of attention. In fact if the roof is not very soon replaced the rafters and sheeting will become so rotten that extensive replacements will be necessary.

Yours truly,

Principal.

Mr. Geo Gray.
C A Dunham Co Ltd.
404 Plaza Bldg
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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R. G. WILSON, 198 College
Phone Met. 655 J

F. C. WILSON, 193 College
Phone Met. 655 W

R. G. WILSON & SON

General Contractors

Huron & Erie Bldg.,
Market Square

Phone Met. 1147-W

London,
Canada

F. C. Wilson

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Muncey. Ont.

May 30th.1937.

File 29-O.

Dear Sir:- Re: Mount Elgin Residential School.

In acknowledging receipt of your letter of May 14th, with reference to some repair work to be done at the above mentioned school,I would enclose the estimates submitted by the Copp Builders Supply Co, London. Ont. one of the firms listed on the approved list. This estimate is put in through the firm of R.G.Wilson & Son,who accompanied Mr. Copp to inspect the work. The total cost of this work is estimated at $1,033.00.

Enclosed also find the report of the Rev. O.B. Strapp with regards the heating system,which he submits as being the recommendation of the C.A.Duncan Co.Ltd. Ottawa.

Trusting these will meet with your approval,

Yours very truly,

A. D. Moore. Indian Agent.

J. E. Dudley, Esq;
Eng. & Construction service.
Dept of Mines and Resources.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

EX'D.

May 26, 1937.

Memorandum:

The Deputy Minister.

It is proposed to carry out some repairs to the plaster and brickwork at the Mount Elgin Indian Residential School, Muncey, Ont., and to shore the north wall of this building.

Will you kindly furnish me with the names of general contractors in the vicinity who may be asked to submit a price for this work.

I might say that Mr. A.D. Moore, Indian Agent, has already obtained an estimate of the cost from Copp Builders Supply Co., of London, which estimate was put in through the firm of R. C. Wilson & Son, who accompanied Mr. Copp to inspect the work.

It would be appreciated if these names could be furnished at an early date.

Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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EX'D.

May 31, 1937.

Dear Mr. Gray,-

With reference to our conversation of May 31st, the heating system of the Mount Elgin Indian Residential School at Muncey, Ont. is in need of repairs and we would appreciate the advice of your engineers regarding the extent of repairs necessary to put the heating system of the main building into satisfactory condition.

Relative to previous reports from your engineer, the repairs under consideration at the moment are:-

1. To supply and install differential top and discs for all radiators to replace the existing packless valves and diaphragms which are not functioning properly.

2. That a vacuum pump and regulating valves with automatic control be installed and the thermostat be located in the Principal's Office.

I would like to point out that the intention is to repair the system only to the extent of providing adequate and satisfactory heating for the building. I would therefore appreciate the advice of your engineer as to the soundness and extent of the above repairs, or advise as to further, or alternative repairs, as might be required under the circumstances.

A brief specification covering - 1. The replacement of existing valves and the number of differential top and disc units required. 2. The material and equipment required for the installation of the vacuum pump, automatic control and thermostat.

Thanking you for your consideration in this matter.

Yours very truly,

C. A. Gray, Esq.,
Manager, Dunham Heating Co.,
43 Rideau St.,
Ottawa.

Architect.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Indian Affairs Branch - for attention

AUDITOR GENERAL

CANADA

Ottawa, June 2nd, 1937.

Dear Sir:

Overpayments, Indian Affairs Branch

On January 13th last cheque 37795 was issued to H.M. Davis in part payment of a plumbing contract carried out at Mount Elgin Residential School. The balance of the account $250.97 was paid in 1937-38. On page 8 of the account appears the following item, "384 ft. 4" sewer tile, 20¢ per ft.- $92.16". As this should read $76.80, there would appear to be an overpayment of $15.36.

Cheque 52977 for $9.10 issued to R.F. Hillhouse on April 28th, 1937, duplicates a $2.00 payment to Stanley and Malcolm Saulteaux.

See file 24-114

Please recover these overpayments as soon as possible.

Yours truly,

(Sgd.) Geo. Gouthier.
Auditor General.

The Deputy Minister,
Dept. of Mines and Resources,
OTTAWA.

/J

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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EX'D.

Ottawa, June 7th, 1937.

Dear Sir:

Harvey M. Davis Account
Plumbing Repairs
Mount Elgin School - $2,[illegible]

On receipt of the above noted account from you and your letter of April 15th, the sum of $138.85 was deducted from this account leaving a total of $2,750.97.

As Mr. Davis had previously been paid $2,500.00 on account, cheque No. 3271 amounting to $250.97 was forwarded to him on May 11th, in payment of the balance. However, another error has been found on Page 5 of the account. On repairs to Outside Drainage he has included an item of 384 feet of 4-inch sewer tile at 20¢ per foot at $92.16, whereas, the correct amount of this item should be $76.80, thus making an overpayment of $15.36. Will you please obtain a refund of this amount from Mr. Davis and forward it to this office with a Receiver General payment form and an explanatory letter.

Yours truly,

L. W. McCutcheon.
Chief Treasury Officer.

A.D. Moore, Esq.,
Indian Agent,
Munsey, Ontario.

M/J

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

MEMORANDUM

18th June, 1937.

WELFARE
JUN 21 1937
DIVISION

Mr. MacInnes.

Adverting to Dr. McGill's memorandum of the 26th ultimo asking for the names of general contractors who may be asked to submit quotations on plastering and brickwork at the Mount Elgin Residential School, Muncey, Ontario, will you kindly see that the following parties are asked to quote -

Howard Emmons, Strathroy, Ontario.
Gordon Thompson, Strathroy, Ontario.
Thomas Gooderham, R.R.2, Ilderton, Ontario.
Audrey Barnes, Strathroy, Ontario.
A. Fennell & Son, Newbury, Ontario.
Russell Morrison, Wardsville, Ontario.

W.J.F. Pratt,
Secretary.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Ottawa, July 5th, 1937.

Dear Sir:

Harvey M. Davis Account
Plumbing Repairs,
Mount Elgin School.

I wish to call your attention to my letter of June 7th requesting a refund of $15.36. Your early attention will be appreciated.

Yours truly,

L. W. McCutcheon,
Chief Treasury Officer.

A.D. Moore, Esq.,
Indian Agent,
Muncey, Ontario.

HMC/J

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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June 29, 1937.

Dear Sir,-

In connection with the proposed improvements to the heating system at the Mount Elgin Indian Residential School it will be necessary to know the exact number of radiators which will require new toys and discs on the traps and new diaphragms and orifice plates on the valves. It will also be necessary to know the number of drip traps required to be installed on mains.

Regarding the general repairs and regrading of piping and radiation will you please forward any definite information available on the work necessary. This information will be required in connection with the Dunham Company's recommendation forwarded from their engineer on his recent visit. If you are not familiar with the details of this work the information might be obtained from Mr. Strapp.

In connection with the new agency building for yourself and the doctor any information regarding the sewage disposal would be appreciated.

Yours very truly,

[redacted]
Acting Secretary.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Return to
W. Dudley

Architect

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

File # 6

Muncey, Ont.
July 6th, 1937.

Dear Sir.-

Attention Mr. Dudley,
Departmental Architect.

In acknowledging receipt of your letter with regards Mount Elgin School heating system, I would advise Ihave asked the Principal of this school to let me have a report on the same which will be forwarded as soon as received.

With regards the drainage system for the new office I would advise I have consulted Mr. John McKay, owner of the lands adjacent to the land owned by the Department and he is willing to allow us to runour drain across his lands to the gully behind his barn for the sum of $50.00, which would be a considerable saving to the Department and is strongly recommended. This man is peeved because he was promised an allowance for allowing the drain from the Agency to go across his lands and he never received anything and the drain line was not properly filled in, but if allowed $50.00 on the new line it would clear up any complaint he has regarding the Agency drain.

Your obedient servant.

Secretary.
Indian Affairs Branch.
Dept. of Mines and Resources.
Ottawa, Ont.

A. D. Moore, Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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1. Mr. Davis
2.

File 29-O.

Muncey. Ont.
July 7th.1937.

Dear Sir:- Harvey M. Davis Account.
Plumbing repairs.
Mount Elgin School.

I would wish to acknowledge receipt of your letter 7-O-5 of June 7th and also your letter of July 5th,with reference to the over-payment of $15.36 paid on the above mentioned account and for which you desire to receive a refund from Mr. Davis.

On June 11th upon receipt of your first letter I did at once write to Mr. Davis explaining the over-payment and requesting that he let me have his cheque at an early date and would advise you that I have not received any answer to my letter.

Kindly advise what further action you wish this office to take,as I consider that Mr. Davis was quite offended that his account was drastically cut and I am... doubtful if he will pay this over-payment without some persuasion.

Yours truly,

INDIAN AFFA...

A. D. Moore. Indian Agent.

Representative of the Treasury.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

Ottawa, July 13, 1937.

Dear Sir:-

Harvey M. Davis Account.

With reference to your letter of the 7th instant re the above account will you please communicate with Mr. Davis again. It is important that this overpayment should be adjusted without delay. Please impress on Mr. Davis the fact that through an error he has received $15.36 more than was properly due him and that this should be refunded immediately.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

A.D.Moore, Esq.,
Indian Agent,
Muncey, Ont.

JVN/B

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Minister's Office

7-0 d-

MEMORANDUM

July 10, 1937

DR. McGILL.

Re

Your memorandum of May 26, your file 7-0-5, and mine of June 18 submitting names of firms to be asked to quote on the above,-

Will you please furnish a list of the tenders received, and also your recommendation concerning same.

W.J.F. Pratt
Secretary.

Department of Mines and Resources
Indian Affairs Branch.
JUL 12 1937
RECORDS

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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File 29-O.

Department of Mines & Resources
Indian Affairs Branch.
JUL 12 1937
RECORDS

Muncey. Ont.
July 10th. 1937.

Dear Sir:-

Attention, Mr. J. E. Dudley.
Surveys and Engineering Branch.

I would acknowledge receipt of your letter of June 29th, with reference to the proposed improvements to the heating system at the Mount Elgin Residential School and not being familiar with this system I did request the Rev. Principal of the school to give the necessary information.

Mr. Strapp reports that the number of radiators requiring diaphragms, new tops and orifice plates on the valves is sixty-nine. One radiator will require the removal of a cracked section.

Regarding the general repairs and regrading of pipes and installation of drip traps Mr. Strapp reports that this information can only be obtained by an expert with the necessary levels.

With further reference to repairs at Mount Elgin School Mr. Strapp reports a very severe leak in the roof of the main building that needs attention, also that the lightning rod system needs over-hauling on the buildings many of which are useless due to broken ground wires, etc. These repairs could be looked into on your next visit to this Agency, which I understand will be in the near future.

Secretary.
Indian Affairs Branch.
Dept of Mines and Resources.
Ottawa. Ont.

Your obedient servant.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Memo. Re Repairs to Mt. Elgin I. R. S.
Muncey. Ont.

1. Funds are provided for repairs to the Mt. Elgin I. R. S. to the extent of $1,800.00

2. The repairs under consideration are

General. 1. Re surfacing South wall Annex Building.
2 Shoring North Wall of Annex. Bldg.
3. Repairs to Brickwork Main. Building

Heating .. Reconditioning of Heating System in Main Building.

3. In connection with the general repairs the following firms have been approved by the Minister for contract tenders on the work.

Howard Emmons. Strathroy. Ontario.
Gordon Thompson. Strathroy. Ontario.
Thomas Goodeham R.R. 2. Alderton. Ont.
Audrey Barnes. Strathroy. Ont.
A. Fennell & Son. Newbury. Ont.
Russell Morrison, Wardsville. Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

July 15th, 1937.

MEMORANDUM:

Mr. J. M. Wardle,
Director,
Surveys & Engineering Branch.

The following repairs are required at the Mount Elgin Indian Residential School, Muncey, Ontario.

(1) Resurfacing south wall of annex building.
(2) Shoring north wall of annex building.
(3) Repairs to brick work - main building.
(4) Re-conditioning of heating system - main building.

Mr. Dudley inspected this building some time ago and he estimates that the cost of the above-mentioned repairs will not exceed $1,800.00. This amount will be available from our appropriation and vouchers will be paid on receipt of certificate from your Engineer. Please note that the sum mentioned, namely, $1,800.00, must not be exceeded as this is the total available for this school during the current year.

In connection with the general repairs, the following firms have been approved by the Honourable the Minister for contract tender on the work:-

Howard Ramons	- Strathroy, Ont.
Gordon Thompson	- Strathroy, Ont.
Thomas Cooderham	- R. R. No. 2, Ilderton, Ont.
Audrey Barnes	- Strathroy, Ont.
A. Fennell & Son	- Newbury, Ont.
Russell Morrison	- Wardsville, Ont.

T.R.L.M
Acting Director.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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July 14, 1937.

Memorandum:

The Deputy Minister.

Re: Repairs Mount Elgin Indian Residential School.

With reference to memorandum of July 10th from Mr. Pratt requesting information as to tenders received for the repairs required to the above mentioned school, I beg to advise that tenders have not yet been called due to the necessity of securing further information, for the preparation of contract tender forms and specifications.

These are being prepared by the Surveys and Engineering Branch and will be sent out as soon as possible.

When the tender prices have been received the information requested will be forwarded with their recommendations.

T.R.A-11

Acting Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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METCALF 1044

COPP BUILDERS' SUPPLY CO. LIMITED

LUMBER - MILLWORK - BUILDERS' SUPPLIES

85 YORK ST., LONDON, ONTARIO

NAME Department Of Indian Affairs, DATE Aug.6th. 1937.

ADDRESS Muncey, Ontario.

DATE	MATERIAL	DELIVERED TO	TICKET No.	CHARGES	CREDITS	BALANCE
Aug. 6.	6 ft. 8" Glazed Tile	From Yard	13610	2.64		
	1 only 6x8 Y.	" "	"	2.20		4.84

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Copp Builders' Supply Co. Limited.

ADDRESS 65 York St. London, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		
ALLOT	S.R.	AMOUNT

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Aug. 30-37	To material supplied for repairs of septic tank at Mount Elgin residential school as per attached account.	$4.84
	TOTAL	$4.84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

AUG 30 ...
RECORDS

File 29-0

Muncey, Ontario.

EX'D. August 30th. 1937.

Dear Sir:-

I would beg to enclose voucher No. 193 to a total of $4.84 for sewer tile supplied for repairs to septic tank on the order of Rev.O.R.Strapp, principal of Mount Elgin Residential School, in favor of Copp Builders Supply Co.Limited, 85 York St.London, Ontario.

On my return from vacation, Mr.Strapp reported that the tile leading to the new cement septic tank built last fall had broken in and had thrown the tank out of commission and it was necessary to make immediate repairs for which he obtained these tile.

This account is a proper charge against the department and is recommended for payment.

Your obedient servant.

A.D.Moore

A.D.Moore, Indian Agent.

Secretary.
Indian Affairs Branch.
Dept.of Mines and Resources.
Ottawa, Ont.

MMC

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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File 28-0

Muncey, Ont.

Aug. 24th. 1937.

Dear Sir:-

Re Mount Elgin Residential School.

I would advise you that the Rev. Principal of Mount Elgin School has brought to my attention the urgent need of repairs to the ceiling of the second floor boys' dormitory.

On making an inspection I found a considerable portion of ceiling had dropped on the beds in this room and to make it safe and avoid accidents, loose plaster would have to be removed for a space of 15 by 18 feet.

Kindly grant the necessary authority to have this work done as soon as possible and before the children return from their vacation.

It would be necessary to engage a white plasterer for this work and the repaired ceiling would have to be repapered.

Your obedient servant.

A. D. Moore, Indian Agent.

Secretary.
Indian Affairs Branch.
Dept. of Mines and Resources.
Ottawa, Ont.

MMC

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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EX'D.

7-0-5

Ottawa, August 27, 1937

MEMORANDUM:

J. M. Wardle, Esq.,
Director,
Surveys & Engineering Branch.

Indian Agent Moore advises that he has recently inspected the Mount Elgin Residential School at Muncey, Ontario, and finds that urgent repairs are required to the plaster on the ceiling of the boys' dormitory on the second floor of the School.

I understand that the necessary plastering could be done at the same time as the other repairs mentioned in my memorandum to you of July 15th. I would therefore appreciate your giving the necessary instructions to arrange for re-plastering the ceiling of the boys' dormitory.

Director.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Ottawa, September 20, 1937.

Memorandum:

J. K. Wardle, Esq.,
Director,
Surveys & Engineering Branch.

I desire to refer you to memoranda from this Branch dated July 15, 1937 and August 27, 1937, with regard to certain repairs required at the Mount Elgin Indian Residential School, Muncey, Ont.

The Principal of this School visited the Department today and advised me that the work had not yet commenced. Included in the repairs is the reconditioning of the heating system, and, with the approach of colder weather, it is very necessary to have this system in proper working order.

I would appreciate if you would instruct your Engineers to proceed at once with the repairs at the Mt. Elgin Residential School.

Director.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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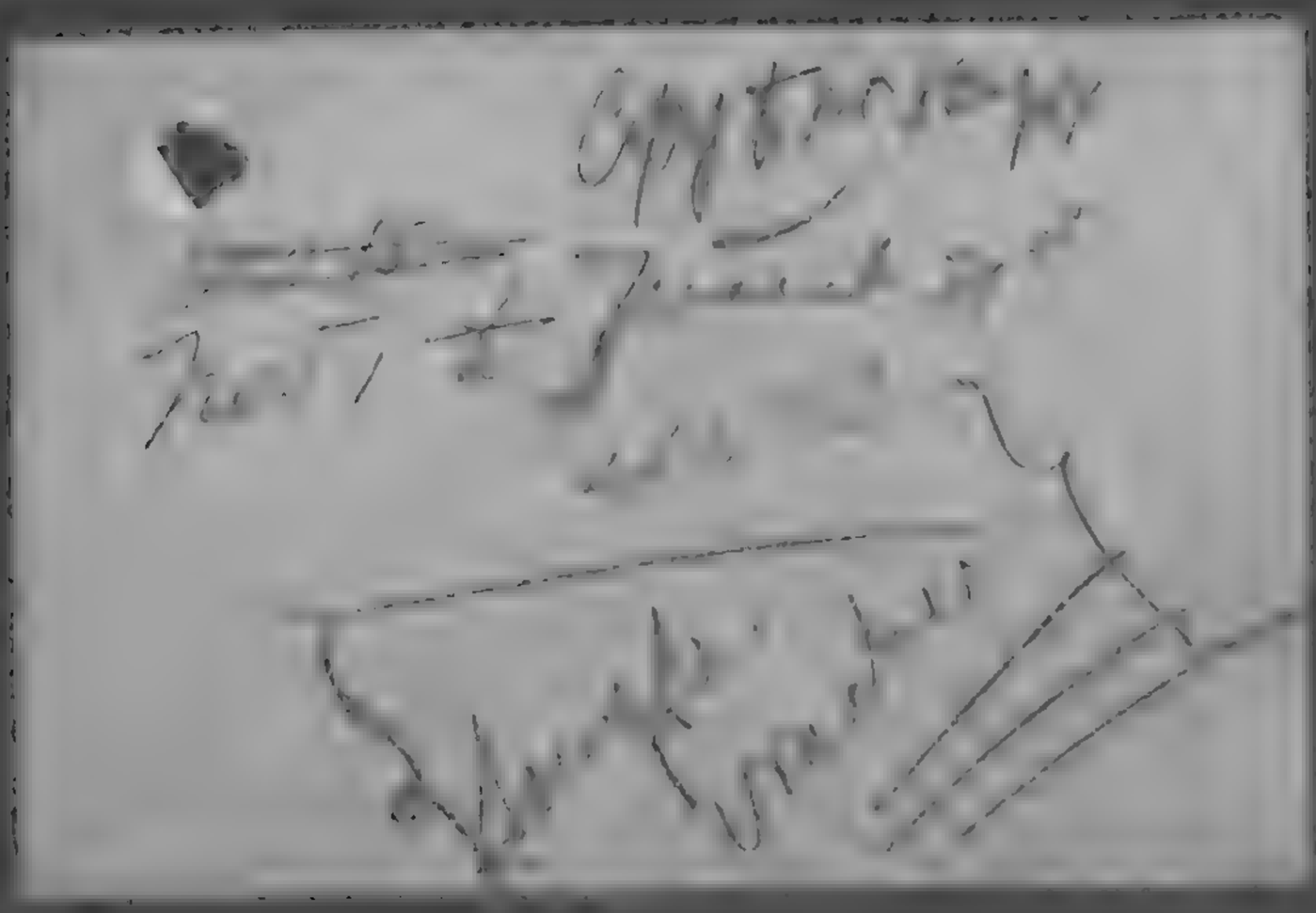

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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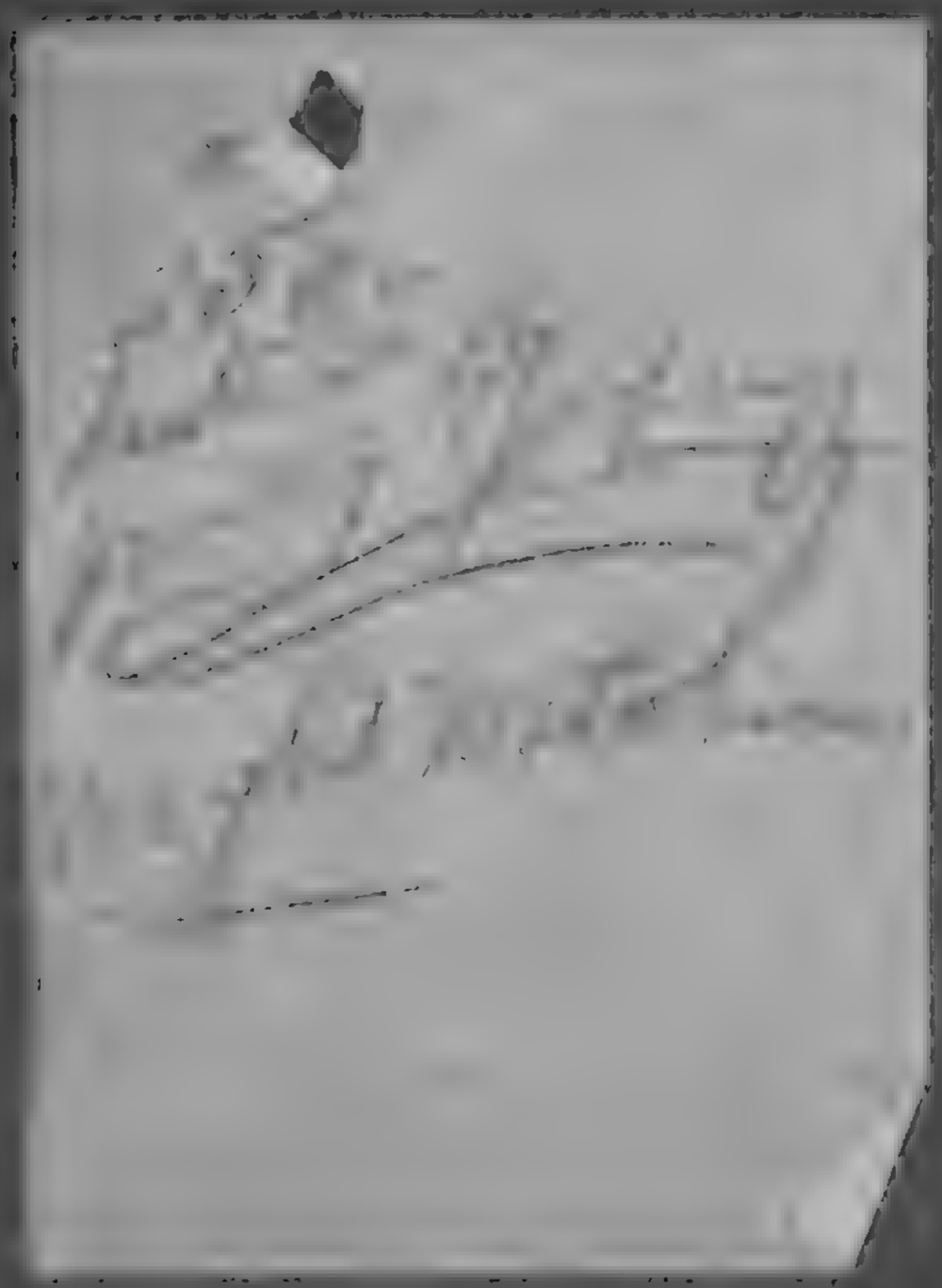

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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OTTAWA, September 22, 1937.

Dear Sir:-

It has been decided to allow an amount of $40.00 a month from November 1, 1937 to March 31,1938, to assist the Principal of the Mount Elgin Indian Residential School in paying for the services of a Night Watchman at the school.

At the end of each month you should ascertain from the Principal if the Night Watchman has performed his duties satisfactorily, and if so, you should forward a voucher for the amount allowed by the Department. I enclose sample voucher.

Yours truly,

T.R.L. MacInnes,
Secretary.

A.D. Moore, Esq.,
Indian Agent,
Muncey, ONTARIO.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

September 21, 1937.

E Y C D.

Dear Sir:-

You may authorize the Principal of the Mount Elgin Indian Residential School to incur an expenditure not exceeding $250.00 in the purchase of paint and other materials required for the interior painting of the buildings used as living quarters by certain members of the school staff.

All purchases should be made from firms on the approved list.

Yours truly,

T.R.L. MacInnes,
Secretary.

A.D. Moore, Esq.,
Indian Agent,
Ramsey, ONTARIO.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Night Letter	NL

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DR MCGILL 3-17

DIRECTOR OF INDIAN AFFAIRS BOOTH BLDG OTTAWA ONT

PRINCIPAL STRAPP MOUNTELGIN REPORTS NOTHING DONE RE BUILDING REPAIRS OR HEATING SYSTEM STOP NO HEAT IN BUILDING PUPILS AND STAFF CONTRACTING BAD COLDS PUPILS TRUANTING AND PARENTS COMPLAINING BECAUSE OF COLD STOP SITUATION SERIOUS

T R L MACINESS.

This is a Collect message and will be charged to your account unless we are notified at once to the contrary.

FORM 6124

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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COPY

CANADIAN NATIONAL TELEGRAM

1937 Sep 30 PM 4 11

RA312 35 DL COLLECT

MOUNTBRIDGES ONT .O 35 P

DR MCGILL
DIRECTOR OF INDIAN AFFAIRS BOOTH BLDG OTTAWA ONT

PRINCIPAL STRAPP MOUNTELGIN REPORTS NOTHING DONE RE BUILDING REPAIRS OR HEATING SYSTEM STOP NO HEAT IN BUILDING PUPILS AND STAFF CONTRACTING BAD COLDS PUPILS TRUANTING AND PARENTS COMPLAINING BECAUSE OF COLD STOP SITUATION SERIOUS

T. R. L. MacInnes

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Ottawa, October 1, 1937.

MEMORANDUM

Mr. Meredith

I enclose copy of telegram received this morning regarding the Mount Elgin Institute.

Director of Indian Affairs.

Enclosure.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

RECORDS

Ottawa, October 2, 1927.

[redacted]

[redacted]

I am forwarding a copy of telegram that has been received this morning. A copy of this telegram has been sent to the Surveys and Engineering Branch for their information and action.

Director of Indian Affairs.

Inclosure.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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C.T. 17A
MM 637

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO ....
FYLE NO 7-0-5
TREAS. NO ....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE October 19, 1937.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.-

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Carndoc Indian Agency Trust Account - - -	$450.00

Send cheque to:-

A. D. Moore,
Indian Agent,
Muncey, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Repairs - Mount Elgin Indian Residential School (#63)

CHARGE
VOTE 463
ALLOTMENT
SUB-ALLOTMENT 20 - 1301

ENC. No ....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Miss Muntz. -1,0,5-

E. R. also
Regn. pa cheque - (Rush.)
4 50 00
& le send ✝ more- money
— Reparius - Ind Elgin Sch.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-3

October 19, 1937.

Dear Sir,-

With reference to the repairs to the Mount Elgin Indian Residential School, I beg to advise that the Treasury Branch have today been asked to forward you a cheque for $450.00 to be used for the payment of labour on the above mentioned work.

Yours very truly,

Secretary.

A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-3

October 19, 1937.

Memorandum: Mr. Wardle.

With reference to the repairs to the Mount Elgin Indian Residential School I beg to advise that a cheque for $450.00 is being forwarded to our Indian Agent, Mr. A. D. Moore, Muncey, Ont. to be used for the payment of labour on this work.

Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CHECK	

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionées au verso auxquelles je consens par les présentes.

North Caradoc Tel. Office,
C.P.R. Station.
Oct. 12. 1937

T.S. Mills,
Chief Engineer,
Surveys and Engineering Branch,
Mines and Resources, Ottawa.

Re heating H. Frank, Strathroy, Material fourteen hundred and forty-four Labour one hundred twenty-five. Total fifteen hundred and sixty-nine. Douglass and Innes, Glencoe - Material ten hundred and ninety labour one hundred and sixty total twelve hundred fifty. Latter fair. Advise if further quotation required.

J.E. Dudley.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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www.collectionscanada.gc.ca

Ottawa, October 20, 1937.

Memorandum: Mr. Mills.

Re - Repairs to the Mount Elgin Indian Residential School.

With reference to the heating repairs to the Mount Elgin School the firms of Douglas and Innis, Glencoe; Herbert Frank, Strathroy; and George Brewer, Parkhill, were contacted on Friday afternoon, October 15th, but all were unable to visit the school until Saturday morning. Mr. Innis and Mr. Frank reported at Muncey as requested and a thorough inspection was made of the existing heating system. Mr. Brewer did not report, and when phoned his office stated that he was busy and did not wish to tender on the work. After the inspection Mr. Innis and Mr. Frank were requested to submit their estimate covering the material and labour required. Due to the necessity of securing prices from London on some of the equipment their prices were not available until Tuesday evening. On Tuesday evening the following quotations were received,-

Douglas & Innis - Materials	$1,090.00	Labour	$160.00	Total $1,250.00
Herbert Frank - "	$1,443.92	"	$125.00	Total $1,568.92

These prices were then forwarded to the Chief Engineer at Ottawa, and instructions were received by wire on Wednesday evening, October 13th, to place the work with the firm of Douglas and Innis. On Thursday, October 14th, Douglas and Innis were advised that their tender was satisfactory and they were requested to begin work as soon as possible in accordance with the General Conditions, Labour Conditions, and Specifications pertaining to the heating repairs. This work is to begin about October 25th and should be completed in ten days.

With regard to the General Repair work at the Mount Elgin School, Mr. John Drake of Strathroy, was called Thursday morning and requested to report at Muncey. Mr. Drake reported Thursday afternoon, October 14th, and a general survey was made of the repair work. The work was outlined, and discussed and on Saturday morning, October 16th, a bill of materials was drawn up and orders placed with local firms for the materials required. Mr. Drake was informed as to hiring of labour, rates, etc. and instructed to commence work immediately. Mr. Frank Clifford was recommended for the plastering work, and Indian labour for all other work was to be secured through the Indian Agent. Due to the Oneida Fair, Indian labour will not be available until Thursday, October 21st, at which time the work will be started.

J. E. Dudley.

Assistant Architect.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

23rd October, 1937.

Memorandum:

Dr. McGill

Re: Mount Elgin
Residential School.

In connection with the repairs to the above school, funds to the extent of $1,800.00 have been made available. I understand that $450.00 of this amount has been forwarded to the Indian Agent at Muncey. As it is desirable that the entire sum be transferred to the Engineering and Construction Service for the use of the Engineer supervising the work, it is recommended that in order to avoid the complication of having a part of the funds with the Indian Agent and the remainder transferred to this Branch, $1,800.00 be transferred to the Engineering and Construction Service and $450.00 be refunded to the Indian Affairs Branch, accounts, paylists, etc., certified by the Engineer and forwarded to our Treasury Officer.

Will you kindly advise if this action is satisfactory to you.

Director.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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C.T. 17A
20M-4-37

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO ....

FYLE NO 7-0-5

TREAS. NO. .....

DEPARTM[illegible] MINES and RESOURCES

BRANCH. INDIAN AFFAIRS DATE October 25, 1937

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE No.	IN FAVOUR OF	AMOUNT
	~~The Honourable~~ The Receiver General - -	$1,800.00

Cheque to be forwarded to:

Engineering and Construction Service,
Department of Mines & Resources, Ottawa.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Repairs - Mount Elgin Indian Residential School (#468)

CHARGE TO { VOTE 160 ... ENC. No ...
ALLOTMENT
SUB-ALLOTMENT 20 - 1301

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

[signature] HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5F

Ottawa, October 29, 1937.

WITH CHEQUE

Dear Sir,-

Please find inclosed cheque #040038, payable to the Receiver General, for $1800.00. This is the amount available for repairs to the Mount Elgin Residential School and is being transferred to you in accordance with your request of October 23rd. I understand that, on the receipt of this $1800.00, a refund of the $450.00 which had previously been made to our Agent for this purpose will be made to this Branch.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

J.M.Wardle,Esq.,
Director,
Surveys and Engineering Branch,
Dept. of Mines & Resources,
Langevin Block,
Ottawa.

LWMcC/3

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7.0.5

Ottawa, November 1, 1937.

Dear Mr. Moore,-

Re: Repairs at the Mount Elgin Indian Residential School.

Will you kindly advise me if the work at the Mount Elgin School has progressed favourably and is sufficiently advanced for final inspection.

If not I would be glad to be informed as to the approximate date when the works will be completed.

Yours very truly,

J.E. Dudley.
Assistant Architect.

A.D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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TELEPHONE: METCALF 1044

COPP BUILDERS' SUPPLY CO. LIMITED

LUMBER - MILLWORK - BUILDERS' SUPPLIES

85 YORK ST., LONDON, ONTARIO

NAME MOUNT ELGIN INDIAN RESIDENCE SCHOOL DATE

MUNCEY

ADDRESS ONT

DATE	MATERIAL	DELIVERED TO	DELIVERY TICKET No.	CHARGES	CREDITS	BALANCE
OCT 22	1½ BBL CEMENT		17194	7 25		7 25

Certified Correct.

[signature]
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

AGENCY

ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO..... Corp Builders' Supply Co.Ltd.

ADDRESS..... 85 York St.

London Ont.

DATE	SERVICE	AMOUNT
Oct.22-37	To account supplied for making repairs to Mount Elgin Residential School of Caradoc Agency, as per attached account.	$7.23
	22.11.37	
	TOTAL	$7.23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

A.D. Mc Coorquodale

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 283

DATE October 28th.1937.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

OCT 29 1937
RECORDS

Letter No. ... ...

Office of the Caradoc *Indian Agency,*

October 28th, 1937.

EX'L.

Sir,

I enclose herewith Vouchers Nos. 283 ,

amounting to $ 7.35 *in favour*

of Copp Builders' Supply Co. Ltd. 85 York St. London, Ont.

for cement supplied Mount Elgin Residential School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* September 21st, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

GOLD MEDAL HOBBS

London, Canada. NOV 8/37

ORDER NO 6762 MT ELGIN INSTITUTE

TERMS MUNCEY ONT.

	NET CASH	2% CASH	TOTAL
1 ONLY DETEX E C O WATCHMAN CLOCK	75 00		
7 ONLY STATION KEYS WITH MODEL E LOCK TYPE BOX 3 20 EA	21 40		
- AS PER QUOTATION -	97 40		97 40

ORDERED ON

Certified correct.

O. B. Stapp.
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To..... Hobbs Hardware Ltd. .....

London. Ont. EX'D.

Supplied to:-
Mt. Elgin Indian Residential School.
Muncey. Ont.

DATE	SERVICE	AMOUNT
November XIth. 1937.	To Goods as per invoice	$27----40----

Authorised by Mr. Philip Phelan.
October 14th. 1937.

Form 52

TOTAL, $27----40----

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. R. L. Graff.
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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File No. 7-6-5

Credit Advice

MEMO. File

November 15th, 19 27.

The following remittance has been received from

Indian Agent A. D. Moore at Caradoc Agency

and recorded in the Official Cash Book. Folio 156

Amount $ 146.95

Agency Receipt No. ..... dated

Payer ..... on account of unexpended balance

advance wages, repairs - Mount Elgin School -

05-52-102-169-00-20-3001.

For Treasury Branch.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Exp. No. 33
Req'n No. 7679

DEPARTMENT OF
MINES AND RESOURCES

CANADA

LANDS, PARKS AND FORESTS BRANCH
SURVEYS AND ENGINEERING BRANCH

TREASURY OFFICE

OTTAWA, November 6th, 1937.

Sir,

I beg to enclose herewith Cheque No. 41638
in your favour for $ 450.00 in payment of your account
~~xxxxxxxxx~~ To re-imburse Indian Affairs Branch for cheque for $450.00
forwarded to Indian Agent at Muncey, Ont, A.D. Moore, in connection with
repairs to Mount Elgin Residential School,
Vote 169.

It will not be necessary to acknowledge receipt.

Yours truly,

E.A. Sawyer
Representative of the Treasury.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

BANK RECEIPT No.

Amt. Ck 450 00

Rc

Date 19

b/h RECORDS

Entered Journal No.

Folio 154

H.Y.D.

Dept. Receipt No.

20-3007

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend O.B. Strapp,

ADDRESS Principal Mount Elgin Indian Residential School
Muncey, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE

ALLOT | S R | [redacted]

[redacted]

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Dec. 8-37	To allowance for Night Watchman at the Mount Elgin Residential School for the month of November, 1937.	$40.00
	10-12-37	
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7147

O.E. Matheson
Agent

VOUCHER No. 367

DATE December 8th. 1937.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

DEC 10 19[illegible]

RECEIVED

Letter No. [illegible]

EX'D.

From the [illegible] *Indian Agency,*

[illegible] *19*37.

Sir,

I enclose herewith Vouchers Nos. [illegible] ,

amounting to $ 40.00 *in favour*

of Reverend C.B. Strapp, Principal, [illegible] Residential School
[illegible], Ont.

for [illegible] Watchman for November, 37.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* [illegible] 37.

Your obedient servant,

A.D. Moore

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

4-37

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Night Letter	

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W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

December 8, 1937.

A.D. Moore,
Indian Agent,
Muncey, Ont.

Meet Mr. Dudley London Friday noon train.

T.R.L. MacInnes.

Chg. Mines and Resources
Indian Affairs.

T.R.L MacInnes

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Reverend O. B. Strapp,

ADDRESS Principal, Mount Elgin Indian Residential School, Muncey, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Dec. 22-37	To allowance for Night Watchman at the Mount Elgin Residential School for the month of December, 1937.	$40.00
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 403

DATE December 22nd. 1937.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

.....Caradoc.....Indian Agency,

.....September..... 19 47.

EY'D.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 40.00 *in favour*

of [illegible] C. B. Stevens, Principal, Mount Elgin Indian Residential School, Muncey, Ont.

for [illegible] for services of Miss M. Watson, for month of September, 1947.

This expenditure was authorized by Departmental

Letter No......7-0-5.....*dated*.....September 1st, 1947.

Your obedient servant,

C. O'Mooney

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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FILE No. 468-5 VOL. 7

DEPARTMENT OF INDIAN AFFAIRS

MT. ELGIN RESIDENTIAL SCHOOL

BLOGS., ACCTS. &C.

FROM 17/12/34

TO 22/12/37

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 7-0-5 VOL. 7

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 7)

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Indian Affairs
School Files

(RG 10, Volume 6207)

File 468-5, part 6	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts. 1927 - 1930.
File 468-5, part 7	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Accounts - Plans. 1934 - 1937.
File 468-5, part 8	Caradoc Agency - Mount Elgin Industrial School - Buildings maintenance - Supplies - Accounts - General Administration. 1938 - 1941.
File 468-5, part 9	Caradoc Agency - Mount Elgin Industrial School - Buildings maintenance - Supplies - Accounts - General Administration - Plans. 1941 - 1945.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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468-5

7-0-5

VOL.8

VOL.7 CLOSED

INDIAN AFFAIRS BR

DEPARTMENT OF MINES AND RESOURCES

MT. ELGIN RESIDENTIAL SCHOOL

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[Indian Affairs]" (RG 10, Volume 6207, file 468-5, part 8)

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Glencoe Ont Jan 15/38

W. Trapp Principal
Mount Elgin Ind. School
Muncey Ont

Dear Sir

In reference to roofing the Boiler Room at Schoo

We beg to submit a price for the 26 guage Galv. Roofing Galv. Ridge roll and Galv. Flashing at chimney and main Building walls and to raise the Pitch 10" in centre and close in the End Complete. Replace all Decayed rafters and sheeting For the sum of One Hundred and Eight-Five Dollars

We beg to remain

Yours truly
Douglas & Innes
Per M. Innes.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7/0/5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY • ONTARIO

REV O B STRAPP PRINCIPAL

Mr. R.A.Hoey.
Supt. of Welfare & Training.
Indian Affairs Branch.
Ottawa.
Ont.

January 18th. 1938.

Dear Sir;

For some years the roof of the main boiler room of the school has been in a state of dis-repair. It is in such a condition now that unless immediate repairs are made a new roof will have to placed at considerable expense and in the meantime serious damage is likely to occur to the heating equipment. I took the matter up with your Mr. Dudley when he was here and he advised me that it would be necessary for me to write to you for authority as the repair would be seperate from that being carried out under his supervision at present. As the firm of Douglas & Innes who are executing the repairs to the heating system are general contractors and carry a large stock of roofing materiels I took the liberty of asking them to quote a price so that I might be able to state the probable cost in my letter to you. I beg to enclose herewith their quotation and request authority to have the work carried out as soon as possible.

With reference to the repairs to the heating plant I may say that for the first time since I entered the school in 1929 I have been able to go into the boys' dormitory and feel that they were at least reasonably comfortable. I may say that it is now possible to heat the whole building with very little trouble. I wish to express my very sincere appreciation of your consideration in this matter and to assure you of the co-operation of the staff and myself in the carrying out of the program of education for the Indian people.

I remain,

Yours very truly,

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

EX'D.

Ottawa, January 20, 1938.

Memorandum:

Mr. J. M. HARLLE,
Director,
Surveys and Engineering Branch.

The Principal of the Mount Elgin Indian Residential School has just advised me that the roof of the main boiler room of the school requires repairs. He further states it is in such condition now that, unless immediate repairs are made, a new roof will have to be placed later, at considerable additional expense. In the meantime, there might be serious damage done to the heating equipment. When Mr. Dudley last visited the Mt. Elgin Residential School, the Principal brought this matter to his attention, and Mr. Dudley advised him that he would have to apply here for authority for the repairs.

The firm of Douglas & Innes, who are now executing repairs to the heating system, have given the following quotation for doing the necessary work to the roof of the main boiler room:-

"In reference to roofing the boiler room at school, we beg to submit a price for the £6 guage galv. roofing, galv. ridge roll and galv. flashing at chimney and main building wall, and to raise the Pitch 10" in centre and close in the end complete to replace all decayed rafters and sheeting - for the sum of One Hundred and Eighty five Dollars."

You will note that they will do the necessary work for an amount of $185.00, and I would appreciate it if you would give the necessary instructions for this work to proceed.

Director.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. O. E. Strapp,

ADDRESS Principal Mount Elgin Indian Residential School, Muncey, Ont.

No. 449

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan.31-36	To allowance for services of Night Watchman for the month of January, 1936.	$40.00
	2-2-36	
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. H. Gibbons
Acting
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RECORDS

Letter No.....

Agency, the ..... Indian Agency,

..... 19 ..

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 40.00 *in favour*

of Rev. O.H. Strann, c/o Mount Elgin Residential School, Muncey, Ont.

for [illegible]

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* [illegible]

Your obedient servant,

A. H. Rychman
acting - *Indian Agent*

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ....

DATE ....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

PAY TO Rev. O. E. Strapp.

ADDRESS Principal, Mount Elgin Indian Residential School, Muncey, Ont.

Voucher No. 483

DATE	SERVICE	AMOUNT
Feb. 28/38	To allowance for Night Watchman at the Mount Elgin Residential School for the month of February, 1938.	$40.00
	2:3:38.	
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. H. Brooks
Acting Indian Agent

FORM No. 301

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

Letter No..... .....

Office of the .....Caradoc..... *Indian Agency,*

February 28 *19* 38

Sir,

I enclose herewith Vouchers Nos. 483 ,

amounting to $ 40.00 *in favour*

of Rev. O.B.Strapp, c/o Mount Elgin Residential School, Muncey, Ont.

for allowance for services of Night Watchman for the month of February, 1938.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* September 21st, 1937

Your obedient servant,

A. H. Ry Clench

acting Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING. ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada

FEB 28/38

ORDER NO. 3420 MOUNT ELGIN INSTITUTE

TERMS MUNCEY ONT. NET CASH 2% CASH TOTAL

INDIAN AFFAIRS BRANCH
DEPT OF MINES & RESOURCES
OTTAWA ONT.

2 ONLY GALS 306 LO GLO	3 25 GAL	6 50
3 ONLY GALS 302 LO GLO	3 25 GAL	9 75
		16 25

Certified Correct 16 25

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

.....Principal

All goods returned to us must have
number, or no credit c[illegible].

O B STRAPP

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Hobbs Hardware Co. Limited,

ADDRESS 336 to 341 Richmond St.

London, Ontario.

Voucher No.492

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .. ..

DATE . . ..

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar. 7/38	To materials supplied for repairs made at	
	Mount Elgin Indian Residential School	
	[illegible] as per attached account.	16.25
	TOTAL	$16.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Acting Indian Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

Office of the ....Caradoc.... *Indian Agency,*

March 7 *19* 38

Sir,

I enclose herewith Vouchers Nos. 493 ,

amounting to $ 16.25 *in favour*

of Hobbs Hardware Co. Ltd. London, Ontario.

for material supplied for repairs at Mount Elgin Indian Residential School

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* Sept. 21-1937.

Your obedient servant,

A. H. Rykman

Acting *Indian Agent*

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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(C O P Y)

BANK OF MONTREAL

London, Ont.

March 9th, 1938.

The Department of Indian Affairs,
Parliament Buildings,
OTTAWA, Ont.

Re: Harvey M. Davis

Dear Sirs:

We granted assistance to the above named in connection with the plumbing work at the school on the Muncey Indian Reserve, which work we understand from Mr. Davis was completed early in 1937. Our advances in this connection have not been entirely retired and Mr. Davis tells us he has approximately $200 still coming to him from your Department in connection with this contract and he cannot understand the delay of receipt. Could you advise us if Mr. Davis still has this money coming to him and if so when he may expect to receive payment?

Your attention will be appreciated.

Yours truly,

(Sgd.) W. James,
Manager.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
March 10, 1938.

Memorandum:

MR. WARDLE

I enclose, for your information, a copy of a letter which has just been received from the Manager of the Bank of Montreal, London, Ontario.

Apparently it refers to the work that is being done at the Mount Elgin Indian Residential School, Muncey, Ontario.

I would appreciate your replying to the letter from Mr. James.

Director.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada. MAR 8/38

ORDER NO. 1157 MOUNT ELGIN INSTITUTE

TERMS MUNCEY ONT.

	NET CASH	2% CASH	TOTAL
INDIAN AFFAIRS BRANCH DEPT MINES & RESOURCES			
1 ONLY ROLL 3/4" GALV GREY SCP WIRE (= 2832 SQ FT) 3 43-100 SQ FT	9 72	9 72	

Certified Correct.
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada

MAR 8/38

ORDER NO. 4389 INDIAN AFFAIRS BRANCH
DEPT OF MINES & RESOURCES

TERMS NET CASH 2% CASH TO

FOR MOUNT ELGIN INSTITUTE
[redacted] V ONT.

1 ONLY ROLL 30M GALV SCR WIRE
1/2 X 1/2 (= 250) 3 #3 -100 3/4 FT 8 50 8[illegible]

Certified Correct
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Hobbs Hardware Co. Ltd.

ADDRESS 335 to 341 Richmond St.,

London, Canada.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar.11/38	To materials supplied for repairs to Mount Elgin Indian Residential School, as per attached accounts.	$18.30
	R-3-38	
	TOTAL	$18.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Acting Indian Agent

VOUCHER No. 507

DATE March 11th, 1938.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc *Indian Agency,*

March 11th 1938.

Sir,

I enclose herewith Vouchers Nos. 507 ,

amounting to $ 18.30 *in favour*

of Hobbs Hardware Co.Ltd. Richmond St. London, Ont.

for materials supplied for repairs to Mount Elgin School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* Sept.21st, 1937.

Your obedient servant,

A. H. Ryckman

Acting *Indian Agent*

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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104 DUNDAS STREET

PHONE METCALF 6121-M

Indian Affairs Branch
Dept. Mines & Resources
Supplied to Mt. Elgin
M Indian Residential School
Muncey Ont.,

London, Ont., March 1, /38 193

GEORGE H. CHANNER

INTERIOR DECORATING AND PAINTING

PICTURES and PICTURE FRAMING

Domestic and Imported Wall Papers

2	Only	Plain	Wht.	Blinds	31"	X 78"	2.10	4.20
2	"	"	"	"	33"	X 78"	2,10	4.20
4	"	"	"	"	30"	X 78"	2.00	8.00
								$16.40

Authorised by Mr. Phelan.
Chief of Training.

Certified Correct.

C. B. Stocks
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Vote No.

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

F.X.D.

To Mr. George H.Chenner.

104 Dundas Street;

London, Ont.

DATE	SERVICE	AMOUNT
	Supplied to Mount Elgin Indian Residential School. Muncey. Ont.	
March 14th. 1938.	To goods supplied as per invoice.	$16---40---
	Authorised by Mr. Philip Phelan. Chief of Training.	
	TOTAL,	$16---40---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Principal.

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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16A
119 DUNDAS STREET

6121M
PHONE METCALF 8395-J

Indian Affairs Branch
Dept. Mines & Resources
Supplied to Mt. Elgin
Indian Residential School
Muncey, Ont.,

London, Ont., March 1, 193

GEORGE H. CHANNER

PAINTING AND DECORATING

DEALER IN DOMESTIC AND IMPORTED

WALL PAPERS, PICTURES AND PICTURE FRAMING

Paper for J. Kenny

12	rolls north east bed-room	30	3.60
6	" ceiling 81100	18	1.08
16	yds. border & base	10	1.60
12	rolls north-west bed-room	25	3.00
5	" ceiling	18	.90
16	yds. border	08	1.28
10	rolls kitchen 15110	15	1.50
5	" ceiling 81191	10	.50
16	yds. border	06	.96
7	rolls bath-room 15365	10	1.20
2	" ceiling 81021	12½	.25
9	yds. border	06	.54
16	rolls living room 91600	25	4.00
12	" ceiling 81137	22	2.64
36	yds. border	08	2.88
			25.99

Paper for Mr. Robertson

12	rolls living room 8280.W.T.	25	3.00
6	" ceiling 81137	18	1.08
16	yds. border	08	1.28
12	rolls kitchen 8103.T.	15	1.80
6	" ceiling 81335	13	2.08
16	yds. border	06	.96
12	rolls bed-room 9080.T.	1	2.16
6	" ceiling	10	.60
16	yds. border	06	.96
12	rolls bath-room 8210.T.	20	2.40
3	" ceiling	15	.54
17	yds. border	06	1.02
12	rolls bed-room 8130.T.	20	2.40
6	" ceiling	13	2.08
16	yds. border	07	2.24
			21.73

Paper for Miss Armstrong

14	rolls bed-room 15870	30	4.20
3	" ceiling 81100	18	2.34
1	yds. border cut-out & base	10	1.10
			7.44
			$55.21

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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...S STREET
...STAIRS

PHONE METCALF 8395-J

Indian Affairs Branch
Dept. Mines & Resources
Supplied to Mt. Elgin
Indian Residential School
Muncey, Ont.

London, Ont., March 1, /38 193

GEORGE H. CHANNER

PAINTING AND DECORATING

DEALER IN DOMESTIC AND IMPORTED

WALL PAPERS, PICTURES AND PICTURE FRAMING

	Continued Invoice			55.21
118	rolls hall wall	70		82.60
53	" ceiling	35		18.55
148	yds. border	08		11.84
20	rolls living room	50		10.00
16	" ceiling	35		5.60
21	yds. border	08		1.68
24	rolls buff dining room upper & ceiling	20		4.80
96	yds. border for panelling	07		6.72
22	rolls green dining room	35		7.70
69	yds. border for panelling	08		5.52
8	rolls washable bath-room	29		2.32
16	yds. border	07		1.12
9	rolls staff sitting room ceiling	15		1.35
18	rolls bed-room	35		6.30
10	" ceiling	25		2.50
20	yds. border	08		1.60
12	llb. Durable White	15		1.80
11	llb. ochre in oil	24		2.68
3	qts. turpentine	25		.75
½	gallon varnish	4.00	gal	2.00
	Dryers	35		.35
	Dry ochre	15		.15
1	llb. chrome yellow in oil	50		.50
3	bags plaster	75		2.25
	Materials used for painting & stippling burlap below plate rails of the two dining rooms			
				236.14

Certified correct.

O. B. Channer
Principal

...Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE ..... AGENCY .....

ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO George H. Channer,

ADDRESS 104 Dundas St.

London, Ontario.

DATE	SERVICE	AMOUNT
Mar.15/38	To materials supplied for repairs made at Mount Elgin Indian Residential School, as per attached account.	$230.14
	TOTAL	$230.14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. H. McLean
Acting Indian Agent

FORM No. I.A. 506
R 7/47

VOUCHER NO. 509

DATE March 15th, 1938.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Caradoc *Indian Agency,*

March 15th 1938.

Sir,

I enclose herewith Vouchers Nos. 509 ,

amounting to $ 236.14 *in favour*

of George H.Channer, 104 Dundas St. London, Ont.

for papering materials supplied for repairs at Mount Elgin Residential School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* Sept.21st. 1937

Your obedient servant,

A. H. Ryckman

Acting *Indian Agent*

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

21st March, 1938.

Memorandum:

Dr. McGill

Re: Mount Elgin Indian
Residential School.

With reference to the above it was originally estimated that $185.00 would be necessary to take care of the erection of a new roof for the boiler room. It has been found that there has been an unexpended balance of $50.00 remaining from the $1,800.00 originally provided by your Branch for general and heating repairs. It will therefore be necessary to have an additional amount of only $135.00 provided instead of $185.00. I should be glad if you would have this amount transferred to this Branch.

Director.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
March 25, 1936.

Memorandum:

[redacted]

In order to complete payment for the erection of a new roof on the boiler room of the Mount Elgin Indian Residential School I would appreciate if you would transfer to the Director of the Surveys and Engineering Branch the amount of $135.00.

H. Jones

Director.

Re memo dated March 28/36

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa, March 26th, 1936.

MEMORANDUM: Dr. McGill

[redacted] Blood Indian Residential School

We have your memorandum dated March 25th, 1936, which requests that we arrange to have transferred to the Surveys and Engineering Branch, an item in the amount of $135.00, to be expended on repairs for the above noted. You will find attached five copies of an application for transfer, for Treasury Board approval. Will you kindly initial these on the margin opposite the space provided for the signature of the Deputy Head. The application should then be forwarded for the Deputy's signature, and when this has been obtained, it should be forwarded to the Comptroller of the Treasury for transmission to the Treasury Board.

Chief Treasury Officer.

ADW/J

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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1-339

Bank of Montreal

MARKET SQUARE BRANCH
CORNER MARKET SQUARE & TALBOT STREET

London, Ont.

March 9th, 1938

PLEASE ADDRESS YOUR REPLY TO
THE MANAGER AND QUOTE INITIALS

VJ

The Department of Indian Affairs,
Parliament Buildings,
Ottawa, Ont.

Re: Henry A. Levis

Dear Sirs:-

We granted assistance to the above named in connection with the shelter work at the second on the Upper Indian Reserve, which work was undertaken from Mr. Levis's own initial early in July. Our advances in this connection have not been entirely repaid and Mr. Levis tells us he has practically [illegible]. Will you kindly let us know whether [illegible] contract [illegible] Can you advise us if Mr. Levis still has this [illegible] to his credit or has any amount [illegible] account?

Your attention will be appreciated.

Yours truly,

[signature]

VJ

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

23rd March, 1938.

Memorandum:

Dr. McGill.

With reference to your memorandum of the 10th instant enclosing a letter from the Manager of the Bank of Montreal, London, Ontario, regarding $200.00 claimed to be due on the account of Mr. Harvey M. Davis for plumbing work on Mount Elgin School, Muncey, Ontario, I may say that this matter has been carefully looked into and we have no record of any work having been undertaken by us at this school during the period when the claim in question appears to have originated.

Apparently this claim of Mr. Davis relates to work which was carried out by your Branch and the letter in question is returned herewith for your further attention.

J. M. Wardle

Director.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
April 1, 1938.

Dear Sir:

I am in receipt of your letter of the 9th ultimo with reference to certain work performed by Mr. Harvey M. Davis at the Mount Elgin Indian Residential School, Muncey Indian Reserve.

There was some delay in completing payment for the work done by Mr. Davis due to the fact that the accounts were incorrectly prepared and finally we were obliged to send our engineer to the school to check the work which he had done.

It was finally decided that a reasonable amount to allow him would be $2,750.97. A payment of $2,500.00 was made to Mr. Davis in January, 1937, and a cheque for the balance, namely $250.97, was sent to him on May 11, 1937. There is no further balance due him in connection with this work.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

The Manager,
Bank of Montreal,
Market Square Branch,
London, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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1937-38

DEPARTMENT OF MINES AND RESOURCES — DATE ...March 26th, 1938.
INDIAN AFFAIRS BRANCH

[illegible]

T.O. NO. 135

APPLICATION IS HEREBY MADE TO THE SECRETARY, TREASURY BOARD, FOR THE FOLLOWING TRANSFERS WITHIN

VOTE 169

[illegible]	AUTHORIZED AMOUNT	PROPOSED INCREASE	PROPOSED DECREASE
Training 20	1,620,420.	-	135.00
Surveys & Engineering Br.69		135.00	

[illegible]

Transfer $135.00 from Indian Affairs Primary 20 to Surveys and Engineering Primary 69 to complete payment for the erection of a new roof on the boiler room of the Mount Elgin Residential School.

Approved!!

[illegible] RECOMMENDED — [illegible]

..... for DEPUTY HEAD — ..... MINISTER

NOTE: APPROVAL OF THE MINISTER IS REQUIRED ONLY WHERE A QUESTION OF POLICY IS INVOLVED.

[illegible]

[illegible]

[illegible] — [illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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FILE NO. 7-0-5

DEPARTMENT OF
MINES AND RESOURCES

CANADA

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, March 28th, 1933.

MEMORANDUM: Mr. McGill

Mount Elgin Industrial School

We have your memorandum of March 24th, 1933, in regard to arrangements to have transferred to the Surveys and Engineering Branch, an item in the amount of $135.00, to be expended on repairs for the above noted. You will find attached five copies of an application for transfer, for Treasury Board approval. Will you kindly initial these on the pencil opposite the space provided for the signature of the Deputy Head. The application should be forwarded for the Deputy's signature, and when this has been obtained, it should be forwarded to the Controller of the Treasury for transmission to the Treasury Board.

L. McCuaig

Chief Treasury Officer.

ADw/J

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. O.B.Strapp,

ADDRESS c/o Mount Elgin Residential School

Muncey, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Mar.31/38	To allowance for services of night watchman for the month of March, 1938.	$40.00
	O.K.38	
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. H. Rykhuizen
Acting Indian Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 533

DATE March 31st, 1938.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ....

Office of the Caradoc *Indian Agency,*

March 31st 19 38

Sir,

I enclose herewith Vouchers Nos. 533 ,

amounting to $ 40.00 *in favour*

of Rev.O.B.Strapp, c/o Mount Elgin Indian Residential School, Muncey, Ont.

for allowance for services of Night Watchman for the month of March, 1938.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* September 21st,1937.

Your obedient servant,

A. H. Rylkman

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 1936

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

7-6-6

JUN 6 1938
RECORDS

Ref.

Munsey, Ontario,
June 3rd, 1938.

Dear Sir:

Encl. 1

Please find enclosed agent's report respecting Mount Elgin Indian residential school for the month of May.

While the management of this school is quite satisfactory, the Principal stresses the need of some repairs and alterations and asks that a properly equipped infirmary for sick pupils be constructed. This need has been reported to the Department on previous occasions.

The Principal also asks that a car in the vicinity of Poole's store will be for the use of repairs to a farm house located on the school grounds which has been empty for about three years and which Mr. Storey may find necessary to occupy for a further period to have the care of the boys who is off duty from sickness or injury in the quarters which would be thus vacated by the employee entitled to occupy him.

The question of the main building, now considerably run down and extensive repairs will shortly need painting, and the use in the vicinity of Poole's would be needed to do this work.

The Principal also asks for the installation of a small ice refrigerator, estimated cost $150.00, claiming that it would be less to purchase all needs of ice instead of keeping the one now in use, but if a refrigerator were installed we would have to raise and store for the use the most necessary for the school until this winter would not pay for the trouble from the saving made.

Your obedient servant,

(E.A. Munsey)

A. E. Munsey, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

AEM.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

[illegible].

Ottawa,
June 7, 1938.

Dear Sir:

I am in receipt of your letter of the 3rd instant with reference to requests made to you by the Principal of the Mount Elgin Indian Residential School.

In preparing our appropriation for the current fiscal year it was only found possible to include an amount of $1000.00 for repairs, improvements and new equipment at the Mount Elgin Residential School during the current fiscal year. The present set up of our appropriation makes it practically impossible for us to exceed the amount that was specially provided for this school.

You should, therefore, consult the Principal again and ascertain in what manner he wishes the amount provided, namely $1000.00, expended.

In the event of it being necessary to purchase any material or equipment complete details should be given as all purchases are now made by the Purchasing Agent and he requires details to assist him in making purchases.

Yours truly,

Philip Phelan

Philip Phelan,
Chief, Training Division.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ... Mount Elgin Indian Residential School.

ADDRESS ... Muncey. ...

Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ...

DATE ...

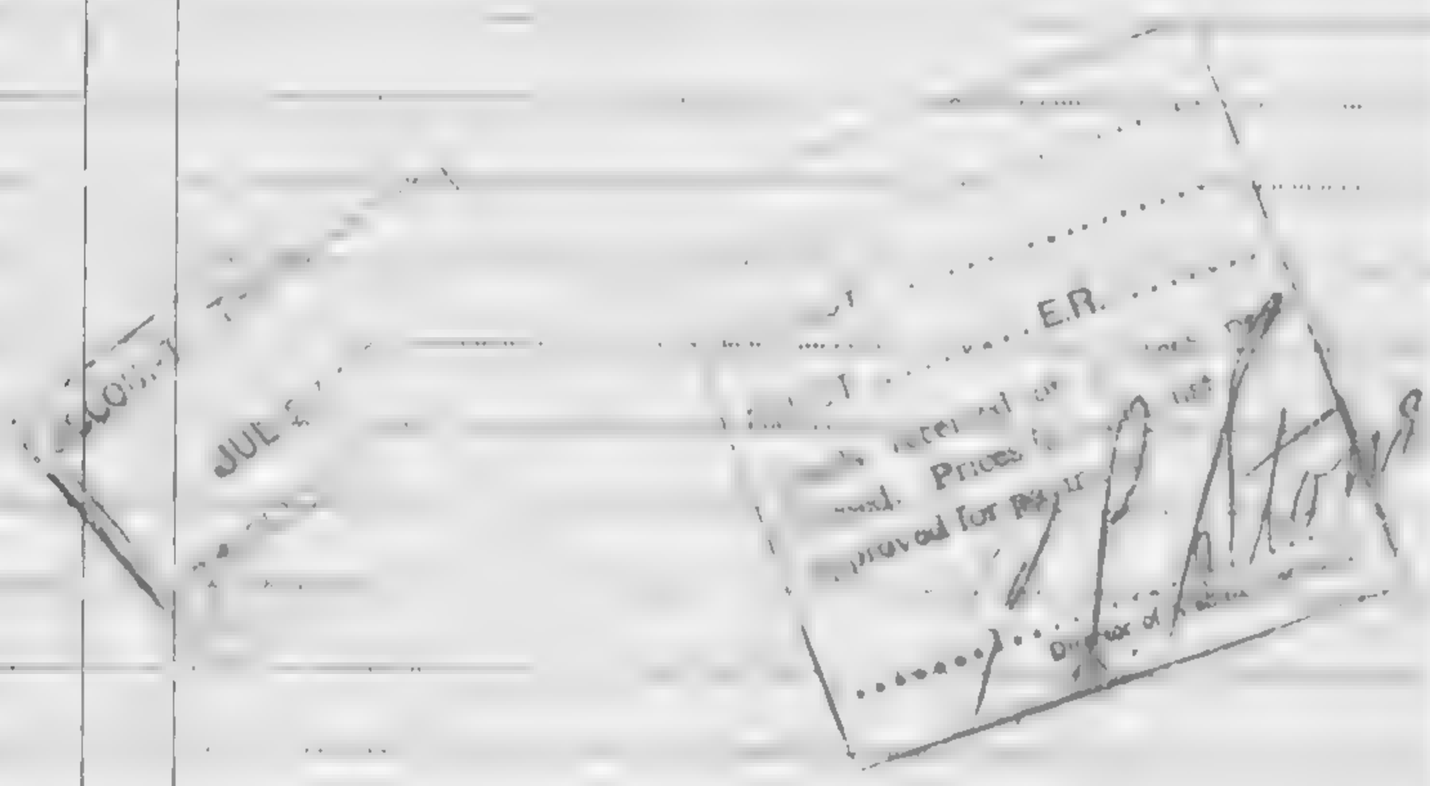
VOTE [redacted]

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ...

DATE	SERVICE	AMOUNT
July 25-38	To extra food supplies provided for 13 pupils for months of March to June inclusive, on order of Caradoc Medical Dept. and as per attached accounts.	$299.00
	"Special Tuberculosis"	



TOTAL $299.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 157

DATE July 25-38.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY • ONTARIO

REV O B STRAPP PRINCIPAL

Indian Affairs Branch.
Dept. of Mines & Resources.
Ottawa.
Ont

Dr. to Mt. Elgin Indian Residential School
Muncey. Ont.

To supplying extra nourishment to 43 pupils 92 days each
at 25¢ per pupil per day:-

March 31st to June 30th, 1938, inclusive $299.00

Extra food provided in consultation with Medical Superintendent as follows:-

[redacted] & butter.
Peanut butter
Milk.
[redacted]
Egg nogs.

Certified correct.

July 20th. 1938.

J. B. Strapp.
Principal.

Certified correct.

T.R. Wellwood, M.D.,
Medical Superintendent,
Caradoc Agency.

SPECIAL TUBERCULOSIS.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7

R

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

EX'D.

Office of the Jasper *Indian Agency,*

19..

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ [illegible] *in favour*

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No. SEN.I.L *dated* TUBERCULO[illegible]

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Mt. Brydges, Ont
July 28/38

TO

Indian Affairs Branch
Dept mt. of Mines + Resources
Ottawa.

IN ACCT WITH

L. K. Northcott
Mt. Brydges.

Repairs at Mt. Elgin Indian Residential School
Muncey, Ont.
Bathroom 3rd floor North.

1, Boney toilet bend		$2.00
1, 1½" C 3+462 P trap		2.00
1, 4" drive ferrule		.50
6, 1¼" elbows	@ .35	2.10
6, 1½" x 1¼" bushings	@ .15	.90
6, 1¼" nipples	@ .15	.90
1, 1½" nipple		.18
5' 1¼" galv pipe	@ .20	1.00
2, 1½" x 1¼" N. P. slip nuts	@ .30	.60
1, 1½" plug		.20
2 lbs putty		.20
Work	38 hrs @ .50	19.00
		$29.58

CHECKED CORRECT.

C B Stanfield
PAYMASTER.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE	AGENCY	
ALLOT	E. H.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO L. R. Northcott.

ADDRESS Mount Brydges, Ontario.

DATE	SERVICE	AMOUNT
July 30	To repairs made to toilet system at Mount Elgin Indian Residential School as per attached account	$29.38
	Auth. 7-0-5 June 7th, 1938.	
	TOTAL	$29.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7747

VOUCHER No 174

Agent

DATE August 5th, 1938.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

EX'D.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

RECORDS

Muncey, Ontario.
August 17th, 1938.

Dear Sir: Attention Mr. Philip Phelan.

With reference to your letter 7-0-5 of June 7th containing the information that the sum of $1000.00 was available for improvements and new equipment at Mount Elgin Residential School, I would advise that Mr. Strapp, Principal of this school has obtained a quotation from the Kelvinator of Canada Ltd., London, Ont., which is enclosed, for the supplying of a walk-in refrigerator at the school which cost amounts to $609.50. This price does not include electrical wiring or manual control box which would make an extra in the vicinity of $25.00 to $35.00.

This refrigerator meets with the approval of the Principal and I would request that the Department authorize the purchase at an early date, the quotation made by the Kelvinator of Canada representing a 30 % discount.

Your obedient servant,

A. D. Moore per M.Mc

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Enc.

ADM:MMC

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

File - 7-0-5

REQUISITION FOR SUPPLIES

Ottawa, August 19, ...19..38.

This space for use of Head Office only

Requisition No. _____

Order No. _____

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mount Elgin Indian Residential School,

VOTE..... 78 ..... Allotment..... 12 - 415

SHIP TO..... Rev. O. E. Strapp, Principal, Mt. Elgin Residential School,

Muncey, Ont.

Purpose for which required _____

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Walk-in Refrigerator (see catalogue and quotation attached)				

Account to be sent to A. D. Moore,
Indian Agent, Muncey, Ontario.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED -

acting Director

Form 37—Req. 8101 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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ESTABLISHED 1834

E. LEONARD & SONS LIMITED

BOILERMAKERS AND IRONFOUNDERS

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. [redacted] UNLESS OTHERWISE MENTIONED.

AGENCIES
ST. JOHNS, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada 15th August 1938

Sold to Dept. of Indian Affairs.

Brantford Nunsey, Ont.,

TERMS: THIRTY DAYS NET. INTEREST CHARGED ON OVERDUE ACCOUNTS.

To - Boilermaker's time going to Nunsey to replace one tube in the 34" x 10ft 8" Return Tubular Boiler Our shop No. 30221 in the Laundry -

One 2½" x 9ft seamless boiler tube @ 30 cts per ft	$2.70
Boilermaker's time- 5½ hours @ 90 cts per hour	2.95
	$ 5.65

Order- per telephone from you
Our order X 731.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. Leonard & Sons,

ADDRESS London,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE

ALLOT	E R	AMOUNT

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT
Aug.	38	To material and labour making repairs to tubular boiler in laundry at Mount Elgin Residential School as per attached account	5.85
		Auth. 7-0-5 June 7th, 1938. "Emergency repairs"	
		CAT. [illegible] 16 · 8 · 38 dstmhd	
		TOTAL	$5.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

R 7.4.

VOUCHER No. 198

DATE August 18th, 1938.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.

Office of the Caradoc *Indian Agency,*

R]

August 18th, 1938 *19*

Sir,

I enclose herewith Vouchers Nos. 198 ,

amounting to $ 5.85 *in favour*

of E. Leonard & Sons, London, Ontario,

for material and labour repairing boiler at Mount Elgin School.

This expenditure was authorized by Departmental "Emergency repairs"

Letter No. 7-0-5 *dated* June 7th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 22—0

Muncey, Ontario.
August 18th, 1938.

Dear Sir: Attention Mr. Philip Phelan.

With further reference to your letter 7-0-5 of June 7th, I would advise that Mr. Strapp, Principal of Mount Elgin School, has obtained and submitted to this office an estimate of the carpenter work and decorating work he wishes done at Mount Elgin Residential Shhool and which, when completed, would be chargeable to the $1000.00 available for repairs and improvements at this school.

As Mr. Strapp is now on three weeks vacation, I am unable to give you itemized requisitions but Mr. Drake, the carpenter who did repair work at this school last year, estimates the carpenter work at $52.00 including material and labour.

Mr. Howard Wilton, paper-hanger and painter whom Mr. Strapp has previously engaged for work there, estimates the papering and painting required by Mr. Strapp at $110.00, including material and labour.

If possible, I would ask that authority be granted for this work to be done by these men who are now engaged in the erection of the new Oneida # 1 School, Mr. Drake being the contractor and Mr. Wilton doing the decorating and they could do the work at Mount Elgin upon completion of the new school and it is practically impossible to submit itemized requisitions of the materials needed for these small and numerous repairs.

Your obedient servant,

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

ADM:MMC.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

August 25th, 1930.

EX'D.

Dear Sir:

With reference to your letter of the 18th instant, you may engage Mr. Drake to do the necessary repair work at the Mount Elgin Indian Residential School.

It is noted that the expenditure will not exceed $52.00, including the cost of material and labor.

Mr. Howard Wilton will also be employed to do the necessary papering and painting at a cost of $110.00, including material and labor.

Yours truly,

R. A. HOEY,
Superintendent Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ontario.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OF. OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

Muncey, Sept. 2nd, 1938.

Dear Sir:

Rev. O. B. Strapp, Principal of Mount Elgin Indian Residential School, has requested that a night watchman's services be again supplied for his school for a six months period(October 1st, 1938, to March 31st, 1939) and that the same grant of $40.00 a month be allowed, payable to the school.

I would recommend that this request for a night watchman be granted.

Your obedient servant,

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

ADM:MMC

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
September 7, 1938.

Dear Sir:

With reference to your letter of the 2nd instant you may inform the Principal of the Mount Elgin Indian Residential School that the Department will allow an amount of $40.00 a month toward the salary of a night watchman at this school for the period October 1, 1938 to March 31, 1939.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Sept. 28, 1938

EXCERPT FROM LETTER FROM A. D. MOORE, INDIAN AGENT, MUNCEY, ONTARIO, dated June 3, 1938.

Re: Mount Elgin Indian Residential School

The Principal also asks for the installation of a walk-in refrigerator, estimated cost $300.00, claiming that at present he has to purchase all meats and has no method of keeping the same and that if a refrigerator were installed he would be able to raise and butcher for his own use the meat necessary for the school and in this manner provide meat more often to the pupils from the saving made.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-5

PLEASE QUOTE
FILE 29-0

Muncey, Ontario.
Sept. 22nd, 1938.

R

Dear Sir:

Enclosed please find voucher No. 240 amounting to $104.31 in favour of John A. Drake, Strathroy, Ontario, and being for materials and labour supplied in making repairs at one of the houses at Mount Elgin Residential School under authority 7-0-5 of August 25th, 1938.

The authority of $52.00 was exceeded considerably and Mr. Strapp, cPrincipal of the school, informs me that this extra expenditure was due to a greater amount of plastering being necessary than was estimated at the beginning.

Mr. Howard Wilton is now doing the papering and painting and the account for this will go forward when received.

Your obedient servant,

M. W. McCracken
for A. D. Moore, Indian Agent.

Enclosure.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
October 1, 1938.

H.K.H.

Dear Sir:

With reference to your letter of the 22nd ultimo the Department finds it necessary to return the account which you submitted in favour of Mr. J. A. Drake. In your letter of August 18 you estimated that the cost would not exceed $52.00 including material and labour. Please let me have a more detailed explanation regarding the reason why an expenditure of twice the amount estimated was incurred.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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STATEMENT

_____ 1935.

Mr. Stroyle Principal Indian Residential School
(Walk on - Kouee)

In Acct with Fund 1935

Terms _____ 30 Days

Sept	13	Potatoes 35#			1	10
		2 " 35#				70
		1 " 35#				35
		Tomatoes 15#				30
		10 " 22			2	20
		12 " 25			3	00
		8 " 19			1	52
		6 Cucumbers 12				72
		5 " Ed. 8				40
		12 " 5				60
		16 " 5				80
		1 Gal Blue Plums			3	75
		1 Gal Yellow Plums				75
		1 Gal Tomatoes			6	85
		2 Gal Pears			1	00
		1 " Corn				70
		½ " Peas				60
		5 Lbs Beans 10¢				50
		2 Lbs Beans 10¢			31	50
		2 Lbs Beans 10¢			17	16
		1 " 105 Lbs Oats 3¢			3	15
		Carried Forward			110	35
		Brought Forward				

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ..

DATE ..

VOTE	AGENCY		
ALLOT	E R	[illegible]	
TOTAL			

DATE ..

PAY TO Howard Wilton,

ADDRESS R. R. # 2,

Mount Brydges, Ontario.

DATE	SERVICE	AMOUNT
Sept. 30	To materials and labour supplied for repairs and decorations made at Mount Elgin Residential School, as per attached account	$110.35
	Auth. 7-0-5 Aug. 25th, 1938.	
	[illegible] 12:10:38 [illegible]	
	TOTAL	$110.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER NO. 255

DATE October 4th, 1938.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1003

Office of the Caradoc *Indian Agency,*

October 4th *19*38

Sir,

I enclose herewith Vouchers Nos. 255 ,

amounting to $ 110.35 *in favour*

of Howard Wilton, Mount Brydges, Ont. R. R. # 2

for materials and labour supplied for repairs at Mount Elgin Residential School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* August 25th, 1938.

Your obedient servant,

(E. L. [illegible])

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-5

PLEASE QUOTE
FILE 29-0

Muncey, Ontario.
October 5th, 1938.

Dear Sir: Attention Mr. R. A. Hoey.

I would acknowledge receipt of your letter 7-0-5 of October 1st enclosing account submitted by John A. Drake, Strathroy, Ontario, for materials and labour at Mount Elgin Residential School amounting to $104.31 on which you ask for further information.

When Mr. Drake compiled his estimate at the request of the Rev. Principal it was for repairs to be made on a dwelling house formerly occupied by one of the staff which had been vacant for a number of years and was in a bad state of repair. This estimate was forwarded to the Department through this office on August 18th and was satisfactory to the Principal but after Mr. Drake had commenced work it was found instead of needing only 150 brick to fix the chimneys it required 400 and extra labour and the chimneys had to be rebuilt completely.

In estimating the plastering needing repair, Mr.Drake only estimated patching whereas it was found that practically all the old plaster had to be removed and fresh plaster applied. Mr. Drake was also short in his estimate of the needs of locks on the doors of this dwelling nearly all of which had to be replaced with new locks.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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The cost of materials and labour on these three items was responsible for the increase in the account and Mr. Drake was requested to do this work on the instructions of Rev. O. B. Strapp, Principal of the school.

Voucher no. 240 is returned herewith and is recommended for payment.

Your obedient servant,

Enclosure.

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

ADM:MMC

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

File - 7-0-5

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. [illegible]337

Order No.

Ottawa, August 19, 19 38.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mount Elgin Indian Residential School,

VOTE 76 Allotment 12 - 415

SHIP TO Rev. O. B. Strapp, Principal, Mt. Elgin Residential School,

M u n c e y, Ont.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Walk-in Refrigerator (see catalogue and quotation attached)				

Account to be sent to A. D. Moore,
Indian Agent, Muncey, Ontario.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— T.R.L. MacInnes
Acting Dirg

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Order Nº 8019

7-0-5

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 25237-15-16

Ottawa, October 17, 1930.

[redacted] Co. of Canada Limited,
[redacted], Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

S A.D.[redacted],

Indian Agent, Muncey, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
1	Walk-in Kelvinator Refrigerator of the following specifications. Size 6' wide and 6' deep & 8 feet high. Insulated with 3" cork board. 1 - 1/2 Forced Convection Cooling Unit complete, 60 cycle, including [redacted] speed switch, heat exchanger and expansion valve. 1 - C.4[redacted] Air Cooled Condensing Unit 1/[redacted]/60 cycle, 1/3 H.P. including high pressure cut-out, [redacted] control and refrigerant cooled head. The walk-in box will to a knock-down type wood exterior and interior 6 ft. wide by 6 ft. deep x 8' outside dimensions insulated with 3" cardboard and equipped with one standard walk-in door. As this refrigerator is to be placed in a corner only two sides will to finished. Wiring and manual control.		$[redacted].00 [redacted].50 $[redacted].00

Prices F.O.B. Muncey, Ont. as per your quotation of 9/20/30

Shipping Instructions Rev. [redacted], Colonial, [redacted] Indian Industrial School, [redacted], Ont.

Vote [redacted] Allot. No. [redacted] Date to be delivered:

Encumbrance No. [redacted] 1 - 37 [redacted] - 4 days after receipt of this order.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
October 21, 1938.

H X'L.

Memorandum:

[redacted]

The enclosed account covers the cost of material and labour for repairing living quarters for a member of the staff of the Mount Elgin Indian Residential School. The total amount of the account is $104.31 of which amount $28.80 is labour and the balance material. Mr. Drake, who has done a great deal of work at the Mount Elgin School during the past year, was engaged to do these repairs and he supplied the material as required.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Form E 2660-7½M-9-37.

Kelvinator of Canada Limited

ELECTRIC REFRIGERATION

1152 DUNDAS STREET EAST
LONDON, ONTARIO

ACKNOWLEDGMENT
7-0-5
ORDER
No. 06850

SALESMAN DIST. CUST. DATE OCT 20/38

SOLD TO DEPT OF MINES & RESOURCES
OTTAWA ONTARIO

B/L NO.

CAR NO.

C.O.D. OR EX. NO.

SHIPPED TO REV O B STRAPP
MOUNT ELGIN RESIDENTIAL SCHOOL
[illegible] ONT

ROUTING
TERMS NET CASH

WANTED
F.O.B. FACTORY

Indian Affairs Branch
OCT 24 1938
RECORDS

INVOICE NO.	CUSTOMER'S ORDER NO.	SHIPPED FROM	DATE SHIPPED	SHIPPED VIA
	8819			

QUAN B O	QUAN ORD	MODEL OR PART NO	ARTICLE	PRICE	AMOUNT	TOTAL
	1	82	FORCED CONV COIL COMPLETE 25 CY INC 3 SPEED SWITCH A1 HEAT EX AND VV3 EXP VALVE			
	1	CN33	COND UNIT 1/3 HP 1/1[illegible] CY PILT [illegible] CONTROL			
	1		WALK IN COOLER 3" CORK 6 FT WIDE X 6 FT DEEP X 8 FT HIGH OUTSIDE AS PER SKETCH			
			INSTALLED PRICE INC WIRING AND [illegible]			617 50

CASING
FINISH
CABINET

ACKNOWLEDGMENT

THIS IS NOT AN INVOICE
BUT IS AN ACKNOWLEDGMENT OF YOUR ORDER
AND IS SUBJECT TO CREDIT APPROVAL.
APPROXIMATE SHIPPING DATE STAMPED ABOVE.
PLEASE REFER TO THIS ORDER NUMBER WHEN CORRESPONDING REGARDING THE MATERIAL COVERED BY THIS ORDER.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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www.collectionscanada.gc.ca

7-0-5

Ottawa,
October 21, 1938.

[redacted]

[redacted]

The enclosed account covers the cost of material and labour for repairing living quarters for a member of the staff of the Mount Elgin Indian Residential School. The total amount of the account is $104.31 of which amount $28.60 is labour and the balance material. Mr. Drake, who has done a great deal of work at the Mount Elgin School during the past year, was engaged to do these repairs and he supplied the material as required.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Order Nº 8092

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

This order number to appear on all packages and invoices

File No. [illegible]

[illegible], [illegible] 30, [illegible] 19[illegible]

[illegible], Ont.

Please forward the following to the address given below, and charge to account of the Department of Mines and Resources.

Render a separate invoice for each order and send [illegible] copies to [illegible]

[illegible] when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Sept. 1943		
	To material and labour supplied in making repairs to house at [illegible] per attached accounts		$104.31
	Voucher No. 3 240		
	Prices F.O.B. Muncey, Ont. as per your of		

Shipping Instructions Goods already received.

Vote 70 Allot. No. 10-691

Encumbrance No. 1671

Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

For Comptroller of the Treasury

Date to be delivered [illegible].

W. M. BAILEY,
Purchasing Agent

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6207, file 408-5, part 8)

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Order No 8092

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

15-3

File No. .....

John A. Proulx, Ottawa, October 24, 38.

.....Sturgeon Falls, Ont..... 19.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Invoices already received.

Quantity	DESCRIPTION	UNIT	TOTAL
	Sept. 1937		
	To material and labour supplied in making repairs to house at Mount Elgin Residential School as per attached account.		$104.71
	Voucher No. E 240		

OCT 27 A.M. INDIAN SCHOOLS

Sturgeon Falls, Ont.

Prices F.O.B. Sturgeon Falls as per your of

Shipping Instructions

Vote ..... Allot. No. ..... Date to be delivered: .....

Encumbrance No. .....

Freight or Express charges paid .....

Remarks: (Report shortages, if any) .....

Branch: ..... Date .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

PAY TO John A. Drake,

ADDRESS Strathroy, Ontario.

DATE		SERVICE	AMOUNT
Sept.	26	To material and labour supplied in making repairs to house at Mount Elgin Residential School as per attached account	$104.31
		Auth. 7-0-5 August 15th, 1938.	
			$104.31
		TOTAL	$104.31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

W. H. McCracken
for Agent

FORM No. I.A. 506
R 7-47

VOUCHER No. 240

DATE September 22nd, 1938.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

IN ACCOUNT WITH

John A. Drake, Contractor, Strathroy, Ontario.

To

1 piece 2 x 6 x 16 1 piece 8 x 8 x 12 1 piece 2 x 8 x 10	50 2/3 ft. @ 4½¢		$2.23
1 piece 2 x 10 x 8---cedar	13 1/3 @ 5¢		.66
5 pieces 1 x 4 x 10 spruce	16 2/3 @ 5¢		.83
2 pieces 1 x 4 x 14 pine			.66
800 bricks at $16.00 per M			$.40
1 bunsen B C Shingles			1.25
1 piece 4 x 4 x 8	@ 6¢ foot		.64
1 piece 2 x 4 x 12	@ 6¢		.48
8 rim locks	@ 45¢		3.60
8 knobs	@ 45¢		3.60
3 mortise locks	@ $1.25		3.75
1 pair butt hinges	@ 85¢		.35
flashing and clean out pan			1.71
1 bag cement			.65
plasterer 32 hrs.	@ 75¢		$24.00
helper 32 hrs.	@ 40¢		12.80
6 bags of hard wall plaster	@ 60¢		4.80
1 bag of lime for setting			1.00
2 bags of finishing lime	@ 70¢		1.40
75 lbs. lump lime			.75
Cartage			4.00
John A. Drake(foreman & carpentry work) 36 hrs. @ 80¢ per hour			$28.80
TOTAL			104.31

Certified Correct.

John A Drake

John A. Drake, Foreman & Carpenter

- Certified Correct

C. F. H. S. Ont. a/f/o.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. C. E. Strapp,

ADDRESS Principal,

Mount Elgin Residential School,

Muncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE	AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT
Oct.	38	To allowance for services for Night Watchman at the Mount Elgin Residential School for the month of October, 1938	$40.00
		221-3F	
		TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

C. A. Mooney
Agent

October 31st, 1938.
DATE

FORM No. I.A. 506
R. 7767

320
VOUCHER No.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.

EX'D. NOV 1 1939 RECORDS

Office of the Indian Agency

Oct. 31st 1939

Sir,

I enclose herewith Vouchers Nos. 300 ,

amounting to $ 40.00 ***in favour***

of Rev. O.B.Strapp, Principal, Mount Elgin Residential School, Muncey, Ont.

for [illegible] the month of October, 1939.

This expenditure was authorized by Departmental

Letter No. 7-0-5 ***dated*** September 7th, 1939.

Your obedient servant,

A.F. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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RAY NORTHCOTT

IN [redacted]

ACCOUNT WITH.

Mt. Brydges, Ont.
Nov. 3/38

Indian Affairs Branch
Deptmt. of Mines and Resources
Ottawa.

Repairs at Mt. Elgin Indian Residential School
Muncey. Ont.
Bathroom 3rd. floor South and
Residence over schoolroom.

1	Oak vitro closet tank W.F fitting		$3.07
1.	EBH Oak HB seat & cover		2.65
1.	2" closet spud rubber		10
1.	2" closet spud & locknut		.55
1.	Rubber Supertite Gasket		.25
1.	¾" C I drive ferrule		.31
2,	⅜" Bw. edge bibb Washers		.10
2.	½" galv. nipples		.15
2	½" galv. elbs	@.10	.20
2.	lbs putty		.20
Work	(2 men)	15 hrs @ 1.00	15.00
			$32.53

Certified Correct.

O.N. Scraft.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ray Northcott,

ADDRESS Mt. Brydges, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
Nov. 38	To material and labour in making repairs to plumbing system at Mount Elgin Indian Residential School as per attached account	$32.53
	10.11.38	
	TOTAL	$32.53

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R. 7747

VOUCHER No. 326

.....Agent

DATE November 7th, 1938.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-1 - 5

Department of Mines & Resources
Indian Affairs Branch
RECORDS

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.

Office of the Caradoc [illegible]X'D. *Indian Agency,*

Nov. 7th 19 40.

Sir,

I enclose herewith Vouchers Nos. 326 ,

amounting to $ 32.53 *in favour*

of Pay Northcott, Mount Brydges, Ontario.

for repairs to plumbing system at Mount Elgin School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* August 25th, 19[illegible].

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revn. 8480

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Form K 239C-20M-9-38.

Kelvinator of Canada Limited

ELECTRIC REFRIGERATION

1152 DUNDAS STREET EAST
LONDON, ONTARIO

DISTRIBUTOR COPY

INVOICE No. [illegible]

SALESMAN | DISTRICT | CUSTOMER | DATE OCT 27/38

SOLD TO

DEPT OF MINES & RESOURCES
OTTAWA ONT

SHIPPED TO REV O B STRAPP
MOUNT ELGIN RESIDENTIAL SCHOOL
MUNCEY ONT

TERMS NET CASH F. O. B FACTORY

INVOICE NO.	CUSTOMER'S ORDER NO.	SHIPPED FROM	DATE SHIPPED	SHIPPING REFERENCE	SHIPPED VIA
	8019		10/27	6856	GRAY

QUAN. ORD	MODEL OR PART NO.	ARTICLE	PRICE	AMOUNT	TOTAL
1	42	FORCED CONV CO IL COMPLETE 25 CY inc 6020 3 SPEED SWITCH A 1 HEAT EXCH AND VM 3 EXP VALVE			
1	G 433	COND UNIT 1/3 HP 1/110/220/25 CY T 413M CONTROL			
1		WALK IN COOLER 3" CORK 6 FT WIDE X 6 FT DEEP X 8FT HIGH OUTSIDE AS PER SKETCH INSTALLED PRICE INC WIRING AND MANUAL CONTROL.			617.50

42 G 433
K 3093 69435

Certified Correct.

G. B. Strapp

Rev. O. B. Strapp, Principal, Mount Elgin Residential School.

SERIAL NUMBERS	
MOTOR	
TANK	
CONDENSING UNIT	

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Kelvinator of Canada Limited

ADDRESS 1152 Dundas St. East,

London, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT
Oct.	30	To one walk-in Kelvinator refrigerator installed at Mount Elgin Residential School as per attached account	$617.00
		P.O. No. 8019 October 17th, 1938. E. R. 1637 Vote 76	
		14.11.38	
		TOTAL	$617.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

.....

Agent

FORM No. I.A. 506
R. 7'47

VOUCHER No 315

DATE October 30th, 1938.

Indian Affairs." (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. _____

H.X'D.

Office of the Cardoo *Indian Agency,*

(1305)

October 29th *19* 38.

Sir,

I enclose herewith Vouchers Nos. 316 ,

amounting to $ 617.00 *in favour*

of Salvinator of Canada Ltd. London, Ontario,

for walk-in refrigerator installed at Lower Main School.

This expenditure was authorized by Departmental

Letter No. P.O.8019 *dated* October 17th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rein. 1429

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. O. E. Strapp,

ADDRESS Principal Mount Elgin School,

Muncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		AGENCY
ALLOT	R. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Nov.	30	To allowance for services of Night Watchman for month of November, 1933, at Mount Elgin Residential School	$40.00
		TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R. 7747

Agent

VOUCHER No. 368

DATE November 29th, 1933.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 463

Office of the Caradoc *Indian Agency,*

November 29th 1938.

Sir,

I enclose herewith Vouchers Nos. 368 ,

amounting to $ 40.00 *in favour*

of Rev. O.B.Strapp, Principal Mount Elgin School, Muncey, Ontario.

for services of Night Watchman at Mt.Elgin Residential School for the month of November, 1938.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* September 7th, 1938.

Your obedient servant,

C.D.Rimmer

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8429

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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FORM R6250C-5000 5575 7-58 A B

DUPLICATE

KELVINATOR OF CANADA, LTD.
1152 Dundas Street East
LONDON, ONTARIO, CANADA

CREDIT MEMORANDUM

No. 1603

[illegible] MAY 30/57

[illegible]

TO [illegible]

[illegible] for Equipment returned to Mount Elgin Residential School

Reads	$17.50
Should read	$17.00

[illegible]

[illegible]

Charge Account No.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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ORIGINAL

KENNAIK[illegible] LTD

LONDON, ONTARIO, CANADA

CREDIT MEMORANDUM

No 1609

DEPT OF MINES & RESOURCES

NOV 30/38

OTTAWA ONT.

Req.

TO ADJUST OUR INVOICE 3718

Billing you for Equipment shipped to Mount Elgin Residential School

Reads	617.50
Should read	617.00
Diff	.50

Error in Billing

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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3-0-15

KELVINATOR OF CANADA
LIMITED

DOMESTIC AND COMMERCIAL REFRIGERATION EQUIPMENT

Records & File

SINCE 1914

LONDON ONTARIO

November 25th, 1938

EX'D.

Department of Mines & Resources
Indian Affairs Branch
NOV 28 1938
Ottawa, Ont.

Department of Mines & Resources
Treasury Office, Royal Bank Bldg.,
OTTAWA, Ontario.

Gentlemen:

It has just been noticed that we transposed the figures appearing in the last paragraph of our letter of Nov. 23rd. The amount shown should read $617.50 rather than $167.50.

Yours very truly,
KELVINATOR OF CANADA LIMITED.

E.J. Hollstead
Credit & Collection Department.

EBH:tpu

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... The London Point Service.

ADDRESS ..... 121 Dundas Street.

London. Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE .....

ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		AMOUNT
Oct. 20th. 1938.	To goods as per invoice	$3.——15—
Oct. 24th.	To goods as per invoice.	$41——42—
Nov. 7th.	To goods as per invoice	$29——15—
	Authorized by Mr. Philip Phelan.	
	TOTAL	$44——72—

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Principal. Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. .....

DATE Nov 15th 1938

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

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Phone Met. 8004

INVOICE

TO LONDON PAINT SERVICE DR.
LIMITED

In Account with

121 Dundas St., LONDON
October 20th, 1950.

Department of Indian Affairs,

Muncey, Ont. 10.

Terms: Net 30 days
This account is due 10th of following month
7% Charged on Overdue Accounts

Our Order No. Ytbf

Your Order No. P. B. So

VIA JOB Mt. Elgin Ind. Res. School.

1 pt. Spa Way Varnish	.85	
1 lt. Clear Lacquer	.55	
1 gals. " " Thinner	3.50	
		4.90

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Phone Met. 8004

INVOICE

TO **LONDON PAINT SERVICE** DR

LIMITED

In Account with

121 Dundas St. LONDON

Terms: Net 30 days
This account is due 10th of following month
7% Charged on Overdue Accounts

Our Order No.

Your Order No.

VIA JOB M. Elgin Res. School

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Phone Met. 8004

INVOICE

TO LONDON PAINT SERVICE DR.

LIMITED

In Account with

121 Dundas St., LONDON

Terms: Net 30 days
This account is due 10th of following month
7% Charged on Overdue Accounts

Our Order No.

Your Order No.

VIA JOB

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO Rev. C. B. Stropp,

ADDRESS Principal Mt. Elgin Residential School,

Muncey, Ontario.

DATE		SERVICE	AMOUNT
Dec.	30	To allowance for services of Night ..to.. at Mount Elgin Indian Residential ..ool for the month of December, 19	40.00
		8-1-39.	
		TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

(Signature)
Agent

FORM No. I.A. 506
R. 7-37

VOUCHER No. 435

DATE December 29th, 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.

Office of the Caradoc *Indian Agency,*

December 29th, 1938.

Sir,

I enclose herewith Vouchers Nos. 435,

amounting to $ 40.00 *in favour*

of Rev. O. B. Strapp, Principal Mt. Elgin School, Muncey, Ont

for services of Night Watchman for December, 1938, at Mt. Elgin Residential School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* September 7th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Longfield Brothers

W H LONGFIELD, MANAGER

LUMBER PHONE 8 COAL AND STEEL

HOUSE FURNISHING BUILDERS' FURNITURE

Mt. Brydges, Ont.
CANADA

January 25th 1939

SOLD TO Mt.Elgin Industrial Institute,

[illegible]

All accounts due when rendered. Interest Charged on Overdue Accounts.

Nov.	3/8	10 pc. 2 x 4 - 14'	$45M		4 20	
		4 pc. 2 x 4 - 6'	"		1 45	
		[illegible] - 10'	"		2 40	
		[illegible] - 14'	"		1 25	
		[illegible] - 12'	"		1 [illegible]	
		250 ft. 1 x 12 [illegible]			11 [illegible]	
						21 65
Dec.	16/8	500 ft. 1 x 12 [illegible]			[illegible]	
		25 pc. 2 x 12 - 14' Dressed - [illegible]			[illegible]	
						56 10
						$ 77 75

Certified Correct.

O.B.Scraff.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ..

DATE ..

VOTE

ALLOT	E. R.	AMOUNT

TOTAL

DATE ..

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO longfield Bros.

ADDRESS Mount Brydges, Ontario.

DATE			AMOUNT
Jan.	39	To material supplied for repairs made at Lt. Elgin Indian Residential School as per attached	$77.75
		Auth. 7-0-5 June 7th, 1938.	
		F.2.39	
		TOTAL	$77.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

Agent

VOUCHER No. 479 DATE January 27th, 1939.

Indian Affairs. (RG 10, volume 6207, file 468-5, part 8)

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7-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.

Office of the Caradoc *Indian Agency,*

P.O. [illegible]

January 27th 19 39.

Sir,

I enclose herewith Vouchers Nos. 479

amounting to $ 77.75 *in favour*

of Longfield Bros. Mount Brydges, Ontario.

for materials supplied for repairs at Mt.Elgin School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* June 7th, 1938.

Your obedient servant,

C.D.Sweeny

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 7-5

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
January 31, 1939.

Memorandum:

MR. BAILEY

I enclose an account amounting to $77.75 covering the cost of lumber urgently required at the Mount Elgin residential school.

It would be appreciated if you would issue purchase order so that the account may be paid.

H. A. Hoey
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. O. B. Strapp,

ADDRESS Principal Mt. Elgin School,

Muncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ...

DATE

VOTE AGENCY

ALLOT	E. P.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan. 39	To allowance for services of Night Watchman for the month of January, 1939, at the Mount Elgin Indian Residential School	$40.00
	TOTAL	$40.00

3-2-39 Checked for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 3430

VOUCHER No. 480

A. D. Moore
Agent

DATE January 30th, 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. . . . .

Office of the Caradoc *Indian Agency,*

January 30th 1939.

Sir,

I enclose herewith Vouchers Nos. 480 ,

amounting to $ 40.00 *in favour*

of Rev. O. B. Strapp, Principal, Mt. Elgin School, Muncey, Ont.

for allowance for services of Night Watchman for January

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* September 7th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
January 31, 1939.

Memorandum:

MR. BAILEY

I enclose an account amounting to $77.75 covering the cost of lumber urgently required at the Mount Elgin residential school.

It would be appreciated if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

(1)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Order Nº 12278

DEPARTMENT OF MINES AND RESOURCES

7-0-3-

Receipt Form

File No. 15-3 Ont.

Ottawa, February 2, 1939.

Mount Elgin, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Parcels already received

Quantity	DESCRIPTION	UNIT	TOTAL
	For repairs to the Mount Elgin Residential School.		
	Jan. 1939		
	Lumber, as per account attached		$77.73
	Voucher #479		

L.A.D.

WELFARE DIVISION
IN THE DEPARTMENT OF
FEB 1939

Prices F.O.B. Delivered as per your of

Shipping Instructions Goods already received.

Vote 23 Allot. No. 15-3 Date to be delivered.

Encumbrance No. 2 3 4 3

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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AGENT'S REPORT

Respecting the Mount Elgin Indian Residential School

For the month of February 1939.

ROUTINE

At the time of my visit there were:—

124 pupils in the classrooms.

Are the classroom registers kept up to date? Yes

30 pupils in vocational training departments.

2 pupils sick.

1 pupils absent. Reasons Truant whom police cannot locate

157 Total number on roll.

Are there any pupils in residence whose admission has not been approved by the Department?

Nil

HEALTH, SANITATION, Etc.

Appearance of pupils Pupils appear well dressed.

Cleanliness of school all buildings kept clean and tidy

Appearance of school grounds well kept

Care of the sick well cared for by the Agency Med. Supt. and School graduate nurse.

The children's meals Potato soup, peanut butter, fruit cake, bread & milk.

Fire drill, escapes and protection adequate fire escapes, fire hose and equipment

---

VOCATIONAL TRAINING

Domestic instruction grades 4 to 8 under direction of graduate dietitian

Instruction in farming and gardening grade 4 to 8 under qualified farm foreman

Training in the care of live stock grades 4 to 8 under qualified herdsman & poultryman

Manual training wood work, brass pounding, weaving and mechanics taught to Senior pupils

Care of agricultural machinery and other equipment stored in implement sheds.

GENERAL

Discipline at the school good

Efficiency of the staff appear quite efficient

General management good

Suggestions Repairs badly needed to valley eavestroughing and conductor pipes on main school building and shops, estimated 50 slate shingles needed to stop roof leaks. Total cost in the vicinity of $200.00.

A. G. Moore / Indian Agent

Form No. 217

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29

Muncey, February 9th, 1939.

Dear Sir:

Please find enclosed Agent's report on a visit of inspection made to Mount Elgin Residential School on February 8th and at the time of this visit the Rev. Principal drew my attention to leaks in the roof of the main building due to broken and missing slates and he estimates in the vicinity of fifty new slates are necessary at forty cents each to make these repairs.

The Principal also reported the need of replacing a considerable portion of the Valley eaves-troughing on the main building which eavestroughing, due to age, has rusted and is full of holes and the water is doing considerable damage to the building and should be renewed. The conductor pipes on both the wings of the school proper are missing, having been broken off and the pipe is full of holes and needs replacing as it is doing harm to the brick work and the school is losing rain water that they generally use in the laundry. The actual cost of repairing eaves-troughing and conductor pipes is uncertain and only a tinsmith could estimate accurately. The Principal considers repairs could be made if $175.00 were made available.

The brass pounding and weaving work is going ahead very successfully and the pupils enjoy this and other manual training work and have shown a marked aptitude by the finished articles they have made.

Your obedient servant,

A. D. Moore

Enc.

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

ADM:MMC

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
February 13, 1939.

Dear Sir:

I am in receipt of your letter of the 9th instant with reference to your recent inspection of the Mount Elgin Indian residential school. Owing to lack of funds it is not possible at the present time to authorize the expenditure required to repair the eaves troughing. Please bring this matter to my attention early in April when the matter will receive further consideration.

While it is noted from the first paragraph of your letter that the new slates for the roof would only cost approximately $20.00 I presume that there would be considerable expense for labour. As our funds for the current fiscal year are completely assigned I regret that it will not be possible to favourably consider this expenditure now.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ____

DATE

VOTE		
ALLOT	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Rev. O. B. Strapp,

ADDRESS Principal,

Mt. Elgin School,

Muncey, Ont.

DATE	SERVICE	AMOUNT
Feb. 30	To allowance for services of Night Watchman at Mount Elgin School for the month of February, 1939.	40.00
	TOTAL	$40.00

2439

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 50

.....
Agent

VOUCHER No. 524

DATE February 28th, 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Caradoc *Indian Agency,*

February 28th 1939.

Sir,

I enclose herewith Vouchers Nos. 524

amounting to $ 40.00 *in favour*

of Rev. O. B. Strapp, Principal, Mount Elgin School, Muncey, Ont.

for allowance for Night Watchman for month of Feb. 39

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* September 7th, 1938.

Your obedient servant,

O. B. Strapp

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO Rev. O. B. Strapp,

ADDRESS Principal,

Mount Elgin Residential School,

Muncey, Ontario.

DATE		SERVICE	AMOUNT
Mar.	39	To allowance for services of Night Watchman for the month of March, 1939	40.00
		TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

O. Strapp
Agent

VOUCHER No. 584

DATE March 31st, 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Caradoc *Indian Agency,*

March 31st 1939

Sir,

I enclose herewith Vouchers Nos. 554 ,

amounting to $ 40.00 *in favour*

of Rev. O. B. Strapp, Principal, Mount Elgin School, Muncey, Ontario.

for allowance for services of Night Watchman for March, 1939.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated.* September 7th, 1938.

Your obedient servant,

O.B. Moore

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8490

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-5

PLEASE QUOTE
FILE 29-0

Muncey. Ont. April 22nd. 1939.

Dear Sir: Attention Mr. R. A. Hoey.

APR 24 1939
RECEIVED

With further reference to my letter of February 6th. last and your reply 7-0-5 of February 13th. concerning repairs needed at the Mount Elgin Residential School, this work is being brought to your attention again as was requested in your letter.

The $20.00 submitted as an estimate for repairing the slate roof at this school is for both slates and labour as these are installed at forty cents a slate. It may be that after this work commences more broken slates would be found and they could be replaced at 40 cts a slate as well.

Your early authority to have these repairs made would be appreciated by this office and the Principal of the School.

Secretary.
Indian Affairs Branch.
Dept of Mines & Resources.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

[illegible].

Ottawa,
April 25, 1939.

Dear Sir:

With reference to your letter of the 22nd instant you may arrange for the necessary repairs to the roof of the Mount Elgin Indian residential school. It is noted that you consider that the expenditure will not exceed $20.00 by any large amount.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

OTTAWA

PLEASE QUOTE
FILE.....

May 1st, 1939.

CIRCULAR LETTER M.M.

Dr. McGill,
Indian Affairs.

WELFARE
MAY 3 1939
DIVISION

Please be advised that the Department of National Defence have surplus to requirements at the R.C.A.F. Station, Trenton, Ont., the following:

(a) Dragline Equipment

One engine, hoist, Mead-Morrison, steam cylinders 10" X 12", 3 drum - condition fair. Also upright boiler, 60 H.P. in good condition.

(b) Tractor, Potato Sprayer

Massey-Harris No.11, Condition good.

Would you please advise me as soon as possible if your Branch would be interested in acquiring the above on transfer without payment.

W.M.Bailey,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
May 4, 1939.

Reverend Sir:

I was recently advised that a tractor potato sprayer, Massey-Harris No. 11, in good condition, was surplus to requirements at the R.C.A.F. Station, Trenton, Ont. I am directing the Purchasing Agent to have this machine forwarded to you as I feel that you can make good use of it.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. O. B. Strapp,
Principal,
Mount Elgin Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
May 4, 1939.

EXD

Memorandum:

J.R. BAILEY

I desire to acknowledge the receipt of your circular memorandum of the 1st instant with reference to equipment surplus to requirements at the R.C.A.F. Station, Trenton, Ont.

The dragline equipment would not be of any use to this Branch.

However, I should appreciate it if you would arrange to have the tractor potato sprayer forwarded to Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ont.

H. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-5

MAY 8 1939
RECORDS

PLEASE QUOTE
FILE 29-0

Muncey. Ont. May 5th.1939.

Dear Sir: Attention Mr. R. A. Hoey.

I would acknowledge receipt of your letter 7-0-5 of April 25th last in which you have authorized an expenditure of $20.00 to repair the slate roof at the Mount Elgin Residential School and which work will be undertaken shortly.

In your letter you make no mention of the repairs that are needed to the eavestroughing and conductor pipes at this school which was reported in my letter of February 9th,last. It is estimated by the Reverand Principal of the school that these repairs will cost in the vicinity of $175.00 and are urgently needed.

Your authority to have these repairs carried out is requested as soon as possible.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Secretary.
Indian Affairs Branch.
Dept. of Mines & Resources.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
May 9, 1939.

E.D.

Memorandum:

DEPUTY MINISTER

Re: Mount Elgin Indian Residential School, Electoral District of Middlesex West, Caradoc Indian Agency.

A considerable portion of the eavestroughing on the main building will have to be replaced and the services of a tinsmith are required. The total expenditure will probably amount to $175.00.

I am informed that this work should be done at the earliest possible date. I should, therefore, appreciate it if you would advise me who should be engaged.

H.W. McGill.

Director.

IP

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Ottawa,
May 4, 1939.

Memorandum:

MR. BAILEY

I desire to acknowledge the receipt of your circular memorandum of the 1st instant with reference to equipment surplus to requirements at the R.C.A.F. Station, Trenton, Ont.

The dragline equipment would not be of any use to this Branch.

However, I should appreciate it if you would arrange to have the tractor potato sprayer forwarded to Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ont.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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SALVAGE 12495

S. 3176

MAY 13 1939

MAY 12, 1939.

NATIONAL DEFENCE (AIR) 903-12-16

Dept. of Mines and Resources,

Indian Affairs Branch.

Authority is granted for the transfer of the following to the Dept. of Mines and Resources, Indian Affairs Branch:

1 Tractor, Potato Sprayer,

Massey-Harris No. 11

Ex - R. C. A. F. Station,
Trenton, Ontario.

Shipment to be made to the Reverend O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ontario, [redacted].

Estimated value to be reported to the Salvage Officer by the Department of National Defence.

An extra copy of the issue voucher supporting this issue, marked for the attention of the Recoverable Section should be forwarded direct to the Chief Accountant, Canadian Building, Ottawa, immediately the stores are handed over.

Transfer to be made without re-payment.

M. Stanley

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Dr. Kerr 29/11
By your memo
Surrender

7-0-5

SALVAGE 12495

S. 3176

May 12, 1939.

NATIONAL DEFENCE (AIR) 904-12-16

Dept. of Mines and Resources,

Indian Affairs Branch.

EXD

Authority is granted for the transfer of the following to the Dept. of Mines and Resources, Indian Affairs Branch:

1 Tractor, Potato Sprayer,

Massey-Harris No. 11

Ex - R. C. A. F. Station,
Trenton, Ontario.

Shipment to be made to the Reverend O. B. Strong, Principal, Mount Elgin Indian Residential School, Muncey, Ontario, [redacted].

Estimated value to be reported to the Salvage Officer by the Department of National Defence.

An extra copy of the issue voucher supporting this issue, marked for the attention of the Honourable Minister should be forwarded direct to the Chief Accountant, Canadian Building, Ottawa, immediately the stores are handed over.

Transfer to be made without re-payment.

W. W. Vanier

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

7-0-5

MAY 27 1939

Memorandum to:

Dr. H.W. McGill

Referring to your memorandum of May 9th with regard to the eavestroughing on the main building, Mount Elgin Indian Residential School, Caradoc Indian Agency, it will be in order to engage Mr. R.W. Dodds, Appin, Ontario, to do the necessary work.

Chief Executive Assistant.

Ottawa, May 26, 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
May 29, 1939.

EX'D

Dear Sir:

I am in receipt of your letter with reference to the repairs required to the eavestroughing and conductor pipe at the Mount Elgin Indian residential school.

You may engage Mr. R.W. Dodds, Appin, Ont., to do the necessary work which, it is noted, you estimate will cost approximately $175.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No..

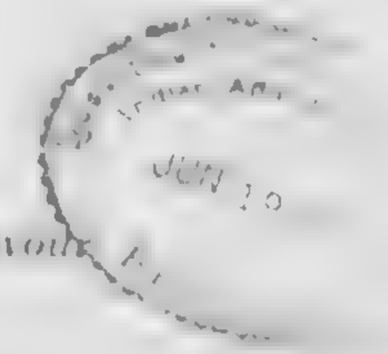
Office of the Caradoc ..... Indian Agency,

..... June ....16th ..... 1939.

Sir,

I enclose herewith Vouchers Nos. 134

amounting to $ 185.98



in favour of

of .....R...W.....Dodds.....Appin.....Ont.

for Materials and labour repairing eaves-troughing and conductor pipes at Mount Elgin Residential School.

This expenditure was authorized by Departmental

Letter No.....7-0-5..... dated.....May..29-39.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7655

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa, June 30, 1939.

[redacted]

[redacted]

I enclose account amounting to $185.93 covering the cost of materials and labour for repairing eaves-troughing and conductor pipes at the Mount Elgin Indian Residential School. It would be appreciated if you would issue purchase order so that the account may be paid.

Memorandum from Mr. C. W. Jackson, Chief Executive Assistant, dated May 26, 1939, authorized the employment of Mr. R. V. Dodds to do the work.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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3-0-5 Order № 24790

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 15-3 Ont.

R.W.Dallin, Ottawa, July 4, 1930.
Apsley, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Invoices already received.

Quantity	DESCRIPTION	UNIT	TOTAL
	Mount Elgin Indian Residential School Cayuga Agency - 17-C-3 June 15-1929. To materials and labour supplied for the repair of the cement-brushing and conductor pipes of the buildings at Mount Elgin Indian Residential School, as per attached account:		$193.35
	Voucher No. 291		
10.T/DC	Prices F.O.B. Muncey, Ont. as per your of		

Shipping Instructions: Goods already received.

Vote 78 Allot. No. 15-3 Date to be delivered Received.

Encumbrance No. 805

Freight or Express charges paid.

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa, June 30, 1939.

Memorandum:

[redacted]

I enclose account amounting to $185.98 covering the cost of materials and labour for repairing eaves-troughing and conductor pipes at the Mount Elgin Indian Residential School. It would be appreciated if you would issue purchase order so that the account may be paid.

Memorandum from Mr. C. W. Jackson, Chief Executive Assistant, dated May 26, 1939, authorized the employment of Mr. R. V. Dodds to do the work.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... R. W. Dodds.

ADDRESS ..... Appin. JUL 5 1939

Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ...

DATE ...

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ...

DATE	SERVICE	AMOUNT
June 15-39	To materials and labour supplied for the repair of the eaves-troughing and conductor pipes of the buildings at Mount Elgin Indian residential school, as per attached accounts.	$185.93
	TOTAL	$185.93

6-7-39

Voucher in duplicate attached for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the name is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 2430

A. Mooney
Agent

VOUCHER No. 104

DATE June 16th, 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Statement

June 15. 1939.

Dept. of Mines and Resources.,
Indian Affairs Branch Ottawa.,
In Acct. with R.W.D Tobbs.,
Ottawa Ontario.

Work done on Mt. Elgin School

Laundry: Building

160	ft. of 10" trough	@	16¢		25	60
23	ft. " 4" conductor pipe	@	19¢		4	37
4	mitres	@	5-5-¢		2	20
2	elbows 4"	@	5-5-¢		1	10
1	outlet 4"	@	25-¢			25
1	outlet strainer 4"	@	40¢			40
1	conductor pipe Lock	@	15-¢			15
						34 07

Annex Building

78	ft. of 10" trough	@	16¢		12	48
30	ft. " 3" conductor pipe	@	17¢		5	10
2	mitres	@	5-5-¢		1	10
2	outlet strainers 3"	@	35-¢			70
1	pair 10" trough ends	@	10¢			20
6	outlets 3"	@	20¢		1	20
132	ft. of 12" trough	@	18¢		23	76
8	pair ends for 12" trough	@	25-¢		2	00
4	outlets 4"	@	25-¢		1	00
4	outlet strainers 4"	@	40¢		1	60
						49 14

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
O.B. Stafford .....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Statement

June 15, 1939.

Dept. of Mining and Resources,
Indian Affairs Branch Muncey,
In Acct. with R.W.D odds,
Appin Ontario.

Work on Mt. Elgin School

Main Building

9	ft.	3"	conductor pipe	@	11¢	1 5-3
114	ft.	4"	" "	@	19¢	21 66
117	ft.	10"	trough	@	16¢	18 72
12	ft.	2"	conductor pipe	@	15-¢	1 80
4	elbows	3"		@	5-0¢	2 00
16	elbows	4"		@	5-5¢	5- 5-0
4	elbows	2"		@	45-¢	1 80
2	mitres			@	5-5-¢	1 10
2	pair of ends for 11" trough			@	20¢	40
3	outlets	3"		@	20¢	60
2	outlets	large		@	40¢	80
12	outlet strainers	4"		@	40¢	4 80
3	outlet strainers	3"		@	35-¢	1 05-
4	conductor hooks			@	15-¢	60

Repairing trough on Main Building

16	lbs.	@	1.25-	20	00
16	lbs.	@	1.00	16	00
3½	lbs. solder	@	75-¢	2	6 5-
2	bags charcoal	@	18¢		36
1	gr. of soldering acid	@	35-¢		38-
1	gal. of roof paint	@	1.05-	1	05- 102 77
					34 07
					49 14
					185 98

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
C. [illegible] ...Principal

Total

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

3-0-5

PLEASE QUOTE
FILE 29

Muncey. Ont. July 7th, 1939.

Dear Sir:

Encl. Please find enclosed Agent's Report form on a visit of inspection made to the Mount Elgin Indian Residential school on the 29th of June.

The Rev. O. B. Strapp, Principal of this School requests that additional space be provided to accommodate his classes in weaving and makes a suggestion that for $500.00 be could erect a suitable building and use the present concrete root-cellar for the foundation of such a building.

I am not enthused at the idea of building new additions at Mount Elgin School and do consider that the present buildings being old,will soon need a large expense in repairs and upkeep and that consideration should soon be given to the erection of a new modern school,providing it is intended to go into an extensive manual training programme. I also believe that through the aid being given Indians to re-establish themselves on their reserves,there should be less need of placing children in a residential school like Mount Elgin in future years and that children will be reared by their parents and not in a boarding school.

If a policy of sending fewer children to a residential school like Mount Elgin was pursued and the enrollment cut by a third at least it would leave a lot of space available at the school to use for manual training and technical training,without building additional buildings. It is suggested that an official of the Department visit Mount Elgin school at an early date to make a complete report in this connection and its future possibilities.

Your obedient servant.

Secretary.
Indian Affairs Branch,
Dept of Mines & Resources.
Ottawa. Ont.

A. D. Moore. Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
July 17, 1939.

Dear Sir:

I am in receipt of your letter of the 7th instant with reference to the request of the Principal of the Mount Elgin residential school for an allowance of $500.00 in order to provide additional accommodation for the vocational training classes.

Very careful consideration has been given to the contents of your letter. The Department feels that vocational training is so important that every possible facility should be provided. The situation mentioned in your letter may eventually occur but in the meantime we will have obtained full value for any expenditure made in providing extra accommodation for vocational work. Please let me have detailed information regarding the material required in order that purchase may be made through our Purchasing Branch. You should also state if it will be necessary to employ any white labour. If so, the tradesmen should be stated.

Yours truly,

Philip Phelan,
Chief, Training Division.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 468

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL
THE UNITED CHURCH OF CANADA
MUNCEY - ONTARIO

REV O B STRAPP, PRINCIPAL

Mr. A.D.Moore,
Indian Agent,
Muncey,
Ont.

July 28th. I939.

Dear Mr. Moore;

With reference to the proposed Manual Training Shop to be erected on the foundation of the present concrete root cellar, I beg to submit the estimated quantities of materials necessary for a building 4I ft. long, I7 ft. wide, I4 ft. high at peak of roof and I0 ft. high at side wall.

Framing; 82 pieces 2"x4"xI0'
6 " 2"x4"xII'
6 " 2"x4"xI2'
I0 " 2"x4"xI3'
8 " 2"x4"xI4'

Plates; top 235 ft 2"x4"
bottom II6'ft. 2"x6"

Roof rafters; 56 pieces 2"x4"xI2'

Collar ties; 28 pieces 2"x4"xI2'

Sheathing; 2,200 ft. I"xI2" planed one side.

Bevelled Siding; I,875 ft. (8" wide) Board Measure.

V Matched Lining; 2,I00 ft.

Water Table; 200 ft.

Window Sills; 5 pieces 2"x8"xI2ft.

Door Sills; 2 pieces 3"xI0"x7 ft.

Facia Board & Trim; 200ft. I"x8"
250ft. I"x6"
525ft. I"x4"

Window Sash; I0 sash for openings 3ft.wide x 3ft. high.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY - ONTARIO

REV O B STRAPP PRINCIPAL

Estimate of Materials.
Page 2.

Building Paper; I2 rolls.

Nails. I keg 6"
I keg 3"
I keg 2½"
25 lbs. 2½" finishing nails.

Hardware; 20 pairs 3" Butt Hinges.
IO Casement Fasteners.
2 Yale Cylinder Locks.
I2 IO" Heavy T Hinges.
I box 2½xI2 Flat Head Bright Screws.
I box 2xIO Flat Head Bright Screws.

Shingles to cover 968 sq.ft. (Brantford Arrow Lock or similar shingle suggested)

Chimney; IIOO Bricks.
5 sacks Portland Cement.
I sack Hydrated Lime.

I beg to suggest that any funds beyond the actual cost of materiel be made available to employ Indian labor, as for instance, to build the chimney.

I remain,

Yours truly,

O. B. Strapp.
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. _____

Order No. _____

_____ 19 .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF _____

VOTE..... Allotment _____

SHIP TO _____

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Page 2				
1	Keg 6" nails				
1	" 3" "				
1	" 2½" "				
25	Lbs. 2½" finishing nails				
20	Prs. 3" butt hinges				
10	Casement fasteners				
3	Yale cylinder locks				
12	10" heavy T hinges				
1	Box 2½ x 12 flat head bright screws				
1	" 2 x 10 flat head bright screws				
	Shingles to cover 968 sq. ft. (Brantford Arrow Lock or similar shingle suggested)				
1100	Bricks for chimney				
5	Sacks Portland cement				
1	" hydrated lime				
Note:	As the school management intends to provide most of the labour free of charge it is desired to have the above material at the earliest possible date so that the work may be completed during the summer holidays.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

m 37 -Rev 9193

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 2 ... 19 39

File No. 7-0-5

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential School

VOTE 78 Allotment 10-691

SHIP TO Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ont.

Purpose for which required Repairs to manual training building

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
82	Pcs. framing 3" x 4" x 10'				
6	" " 3" x 4" x 11'				
6	" " 3" x 4" x 12'				
10	" " 3" x 4" x 13'				
8	" " 3" x 4" x 14'				
	Plates: top 235 ft 3" x 4"				
	bottom 116 ft 3" x 4"				
56	Pcs. 3" x 4" x 12' - roof rafters				
28	" 3" x 4" x 12' - collar ties				
2200	Ft. 1" x 12" planed one side - sheathing				
2100	" V matched lining				
5	Pcs. 2" x 8" x 12' - window sills				
2	" 3" x 10" x 7' - door sills				
200	Ft. 1" x 8" facia board & trim				
250	" 1" x 6" " " " "				
525	" 1" x 4" " " " "				
10	Window sash for openings 5' wide x 3' high				
12	Rolls building paper				

(Cont'd on page 2)

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 57—Req. 5128

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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www.collectionscanada.gc.ca

7-0-5

Ottawa,
August 2, 1939.

EX'D.

Dear Sir:

With reference to your letter of the 29th ultimo the Purchasing Branch requires more detailed information regarding the following items:

Bevelled Siding; 1,875 ft. board measure (8" wide)

Water Table; 200 ft.

The Purchasing Branch has already been requested to secure the other items mentioned in Rev. Mr. Strapp's letter.

When the material is purchased any amount remaining from $500.00 will be allowed for Indian labour.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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GENERAL STEEL WARES

INVOICED FROM C[illegible] T C SHIPPED FROM L F DRY SALESMAN C 150 JULY 21/39

SOLD TO.

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL,
MUNCEY, ONT.

SHIPPED TO

BRANCH NO

REFER TO REGISTER NUMBER C 856

YOUR ORDER NO. PAY'T TERMS N/30 SHIPPING TERMS X LOAD VIA CALLED CAR NO

CAT NO	QUANTITY	DESCRIPTION	PRICE	EXTENSION	DISCOUNT	AMOUNT
45802	2 8,	PAN TOPS (FRONT) Q27	4.00	8.00		
	6 6,	COVERS Q39	4.50	27.00		
45801	1 6,	CENTRE GRATE BAR Q18	2.50	2.50		
		FOR 169-50 ARMY		37.50	1/3	25.00 *

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS
BE SURE TO QUOTE REGISTER NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS
CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EXAMINING AND COUNTING PACKAGES MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING

FORM NO 2066 B

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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GENERAL STEEL WARES
LIMITED

INVOICED FROM TORONTO SHIPPED FROM LACHINE SALESMAN C 150 DATE JULY 25/39

SOLD TO.

MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.
MUNCEY, ONT.

SHIPPED TO

BRANCH NO

REFER TO REGISTER NUMBER C 1166

YOUR ORDER NO. PAY'T TERMS N/30 SHIPPING TERMS X LOAD VIA CALLED CAR NO.

CAT NO.	QUANTITY	DESCRIPTION	PRICE	EXTENSION	DISCOUNT	AMOUNT
45562	2	FLANGED FRENCH CLOTHES HOOK	4.00	8.00		
45562	2	CLOTHES RESTS FOR ARMY RGE QTR	.75	1.50		
				9.50	1/3	6.34 *

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS
BE SURE TO QUOTE REGISTER NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS
CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO... General Steel Wares Limited,

ADDRESS... Adelaide St.,

London, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ...

PAID

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Aug.	2	To repair parts supplied for cooking stoves at Mount Elgin Residential School, Caradoc Agency as per attached accounts	31.34
		TOTAL	31.34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506

R ...

.....
Agent

VOUCHER No. 164

DATE Aug. 2nd 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 23-0

Department of Mines & Resources
Indian Affairs Branch
AUG 4 1939
REGISTERED

[illegible], Ont.,

[illegible].

[illegible]:

[illegible] Fund account
No. 100 in favour of [illegible]
[illegible], Adelaide St., London, Ont., for
clothing for repair parts for the
[illegible] at the Mount Elgin Residential School.

These accounts were received
at this office through the Rev. Principal
of the School, by whom the petitions were
attached to [illegible].

There is little doubt that the
[illegible] but that the School Fund
[illegible] but it would not have been proper
if the School Authorities had not
this form of the expenditure to be made.

This account is returned for
[illegible].

Your obedient servant,

C. D. Moore,

[illegible].

[illegible], Indian Agent.

[illegible],
[illegible] Indian Affairs Branch,
[illegible]. of Mines & Resources,
[illegible], Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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1-0 5

ESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE 29356-15-3 Ox
FILE

16th August, 1939.

OTTAWA

Department of Mines & Resources
Indian
17 1939
REGISTERED

Messrs. Lockwood Bros.,
Muncey, Ontario.

Gentlemen:

I have your quotation of the 14th instant on building material for repairing Mount Elgin Indian Residential School Manual Training Building, and would ask you to be good enough to state the grade and source of the twelve rolls of building paper quoted at 60¢ a roll and to submit sample of same to Mr. A. D. Moore, Indian Agent, for approval.

A copy of this letter is being sent to Mr. A. D. Moore.

Yours truly,

Davidson

For W. M. Bailey,
Departmental Purchasing Agent.

WMB/ER

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 23351

Order No.

_____ 19 ....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE..... Allotment

SHIP TO

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Page 2	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Keg 6" nails				
1	" 3" "				
1	" 2½" "				
25	Lbs. 2½" finishing nails				
20	Prs. 3" butt hinges				
10	Casement fasteners				
2	Yale cylinder locks				
12	10" heavy T hinges				
1	Box 8½ x 12 flat head bright screws				
1	" 8 x 10 flat head bright screws				
	Shingles to cover 968 sq. ft. (Brantford Arrow Lock or similar shingle suggested)				
1100	Bricks for chimney				
5	Sacks Portland cement				
1	" hydrated lime				
	Note: As the school management intends to provide most of the labour free of charge it is desired to have the above material at the earliest possible date so that the work may be completed during the summer holidays.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37-[illegible] 9153

(SEE OTHER SIDE.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 7-0-5

August 2 19 32

This space for use of Head Office only

Requisition No. 29356

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential School

VOTE 78 Allotment 10-691

SHIP TO Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ont.

Purpose for which required Repairs to manual training building

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
52	Pcs. framing 2" x 4" x 10'				
6	" " 2" x 4" x 11'				
6	" " 2" x 4" x 12'				
10	" " 2" x 4" x 13'				
8	" " 2" x 4" x 14'				
	Plates: top 235 ft 2" x 4"				
	bottom 116 ft 2" x 6"				
56	Pcs. 2" x 4" x 12' - roof rafters				
28	" 2" x 4" x 12' - collar ties				
2200	Ft. 1" x 12" planed one side - sheathing				
2100	" V matched lining				
5	Pcs. 2" x 8" x 12' - window sills				
2	" 3" x 10" x 7' - door sills				
200	Ft. 1" x 8" fascia board & trim				
250	" 1" x 6" " " " "				
325	" 1" x 4" " " " "				
10	Window sash for openings 3' wide x 3' high				
12	Rolls building paper				

(Cont'd on page 8)

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. J. Daly

APPROVED— Duncan C. Scott

Director

Form 36 Req 9:33

SEE OTHER SIDE.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Order Nº 27019

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

- 2 -

File No. 30456 13-3 Ont

Lockwood Bros., cont'd. 22nd August, 1939.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Quantity		UNIT	TOTAL	
12	rolls building paper	.60	7	20
1	Keg 6" nails	5.00	5	00
1	" 3" nails	5.00	3	00
1	" 2½" nails	5.00	3	00
35	lbs. 2½" finishing nails	.09	2	75
20	Prs. 3" butt hinges, Loose Pin @ per pr.	.15	1	80
10	Casement fasteners, #911	.20	2	00
2	Yale cylinder locks, junior night latch.	1.50	3	00
12	10" heavy 'T' hinges (per pr.)	.70	4	20
1	Box 2½ x 12 flat head bright screws	.60		60
1	" 3 x 10 flat head bright screws.	.60		60
	Shingles to cover 968 sq. ft. (Brantford Arrow Lock or similar shingle suggested.) 10 squares.	4.50	45	00
1100	Bricks for chimney, Red chimney common face brick $40.00	.03	33	00
5	Sacks Portland cement	.70	3	50
1	Sack hydrated lime	.70		70
			[illegible]	[illegible]

WELFARE DIVISION
IN THE PRESENCE OF
AUG 28 1939

Prices F.O.B. as per your of

Shipping Instructions

Vote..... Allot. No..... Date to be delivered:

Encumbrance No....

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch:..... Date.....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Order Nº 27017

7-0-5

Receipt Form

File No. 22356 15-3 (2)

Lockwood Bros., 23rd August, 1939

Muncey, Ontario.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

To A. D. Moore, Indian Agent, Muncey, Ontario.

Quantity	DESCRIPTION		UNIT	TOTAL	
	The following building material for repairs to the Manual Training Building, Mount Elgin Indian Residential School, Muncey, Ontario.				
80	Pcs. framing, 2" x 4" x 16'	640'			
6	" " 2" x 4" x 11'	66'			
6	" " 2" x 4" x 12'	48'			
10	" " 2" x 4" x 16'	95'			
8	" " 2" x 4" x 12'	73'			
	Plates: top 225 lineal ft. 2" x 4"	156'			
	bottom 116 " " 2" x 6"	116'			
56	Pcs. 2" x 4" x 12' - roof rafters	440'			
30	" 2" x 4" x 12' - collar ties	324'			
	(Hemlock or spruce)	1756	M	40.00	70 16
3200	Ft. 1" x 12" planed one side - sheathing 1" x 8" can be supplied @ $40.00		M	45.00	90 00
2100	" V matched lining		M	45.00	100 00
5	Pcs. 3" x 8" x 12' - window sills	80'	M	50.00	4 00
2	" 3" x 10" x 7' - door sills (Oak)		M	60.00	2 40
300	Lineal Ft. 1" x 8" facia board & trim	133'	M	75.00	9 97
250	" Ft. 1" x 6" facia board & trim	133'	M	70.00	8 75
525	" Ft. 1" x 4" " " "	175'	M	.07	12 25
10	Window sash for 5 openings 5' wide x 3' high		M	2.50	25 00

Prices F.O.B. Muncey as per your quotation of 8/14/39.

Shipping Instructions Rev. C. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ont.

Lumber

Vote 70 Allot. 39-491 Date to be delivered:

Encumbrance No. 1120 Immediately

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Off

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOUR
INDIAN AFFAIRS BRAN

Dept. of Mines & Resources
AUG 8 1939
REGISTERED

PLEASE QUOTE
FILE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Copy

7-0-5

Ottawa, August 29, 1939

Memorandum:

PURCHASING AGENT.

In response to your request, I am sending forward herewith copy of a letter received by this Branch from Indian Agent Moore, Muncey, Ont.

This letter, you will note, relates to information sought by you in respect to supplies necessary for the repair of the Mount Elgin Indian Residential School.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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WELFARE AND TRAINING SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa,
September 25, 1939.

Memorandum:

MR. MOORE

Following my attendance at the teachers' convention at the Oneida No. 2 school Indian Agent Moore accompanied me to the Mount Elgin Institute. All the materials for the manual training building have not yet arrived but the material that is missing is expected within a week.

It will require about $150.00 for labour. The balance of the labour will be done by the school management.

I recommend that repairs be made to the railings of the verandah at the front of the school and that this be painted. The Indian Agent, Mr. Moore, and the Principal, Mr. O.B. Strapp, estimated that the cost of doing this work would not exceed $200.00 for material and labour. Indians would be employed to do the necessary work.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Order No 27668

DEPARTMENT OF MINES AND RESOURCES

MCY/CMcD

Receipt Form

File No. 22906-15-3 Cnt.

Lockwood Bros.,
Muncey, Ont.

Ottawa, September 23, 1930. 19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 Rev. O. B. Strapp,
Principal, Mount Elgin Indian Residential School, Muncey, Ont.,

Quantity	Repairs to Manual Training Building, -	UNIT	TOTAL
1375 ft.	Bevelled siding, 8" wide, or clap board siding (cedar or fir)	$63.00	$103.12
200 lin.ft.	Water Table, 6" wide, 1¼ to 1½" thick, with a drip cap. Material cedar or fir -	.10	20.00
			$123.12

WELFARE DIVISION
IN THE PRESENCE OF
SEP 1930

Prices F.O.B. Muncey, Ont., as per your tender of Sept. 20, 1930.

Shipping Instructions Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ont.

Vote 78 Allot 10-821 Date to be delivered:
5 days after receipt of order, as per your tender.

Encumbrance No. 1362

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date Signature of Receiving

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-3-5

Ottawa, August 29, 192[illegible].

Memorandum:

PURCHASING AGENT.

In response to your request, I am sending forward herewith copy of a letter received by this Branch from Indian Agent Moore, Muncey, Ont.

This letter, you will note, relates to information sought by you in respect to supplies necessary for the repair of the Mount Elgin Indian Residential School.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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29.

C
O
Y

Muncey, Ont.,
August 4th, 1939.

Attention Mr. R. A. Hoey

Dear Sir:

I would acknowledge receipt of your letter 7-0-5 of the 2nd instant concerning building materials asked for by the Rev. Mr. Strapp to erect a manual training building at Mount Elgin Residential School.

The Principal of the school is away on two weeks vacation at the present time so I have consulted a lumber firm and am informed as follows:

Bevelled Siding; 1,875 feet board measure (8" wide) is also known as clap board siding and is generally supplied in cedar or fir. Cedar is the cheaper of the two.

Water Table; 200 ft. This would be for 200 lenieal feet being 6 inches wide with a drip cap and of cedar or fir material of 1¼ or 1½ thickness. This board is installed at the bottom of the siding to shed water from the foundation of the building.

Your obedient servant,

(sgd.) A. D. Moore,
Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
September 26, 1939.

Dear Sir:

With reference to the Mount Klein Indian residential school you may inform the Principal that the Department will allow an amount of $150.00 for labour in connection with the erection of the new manual training building.

An amount of $200.00 will be allowed for the material and labour necessary for repairing and painting the verandah at the front of the school.

It is understood that Indian labour will be employed and as the season is advancing you may make emergency purchase of the material required.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. D. Moore, Esq.,
Indian Agent,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY · ONTARIO

REV O B STRAPP PRINCIPAL

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1939
REGISTERED

Mr. Philip Phelan.
Chief of Training.
Indian Affairs Branch.
Ottawa.
Ont.

September25th. 1939.

Dear Mr. Phelan;

With reference to the purchase order # 27017 dated August 23rd. File No.29356 I5-3 the last item reads " 10 Window sash for five openings 5' wide X 3' high."

This should read 10 Window sash for 10 openings 5' wide X 3' high.

I shall be glad if you will have the correction made as there are ten openings planned for the building.

Yours truly,

O.B. Strapp.
Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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ESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

23356-15-30nt.

PLEASE QUOTE
FILE

28th September, 1939.

OTTAWA

Gentlemen:

In connection with Purchase Order No. 27017 of the 23rd ultimo, our attention has been called to a discrepancy in the last item on the first page of the order. Requirements are ten window sash for openings 5 ft. wide by 3 ft. high. On your quotation dated the 14th ultimo, you inserted the figure five before the word openings and the description was copied in this way on the order.

Kindly supply the ten window sashes for openings 5 ft. wide by 3 ft. high and advise this office what extra cost, if any, will be made for same.

Yours truly,

W. M. Bailey,
Departmental Purchasing Agent.

Lockwood Bros.,
Muncey, Ontario.

/MW/FR

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
September 30, 1939.

Dear Mr. Strapp:

On receipt of your letter of the 25th instant I immediately phoned the Purchasing Agent and I enclose, for your information, a copy of a letter written to Lockwood Bros. on the 28th instant.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. O. B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

Muncey. Ont. October 4th. 1939.

Dear Sir: Attention Mr. R. A. Hoey.

With further reference to the repairs to be made at Mount Elgin Indian residential school and your letter of September 16th. authorizing $150.00 for labour in connection with the erection of the new manual training building,I would request that this sum be sent forward at an early date,so that this work may commence and the labour be paid each week.

In connection with the $200.00 authorized for labour and materials in the repairing and painting of the school verendah,I would ask that $100.00 of this sum be sent forward to pay wages of labour and the other $100.00 will be used in the payment of materials to be purchased from firms on the approved list and paid by voucher to the department.

Department of Mines & Resources
Indian Affairs Branch
OCT 5 1939
REGISTERED

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Secretary.
Indian Affairs Branch.
Dept. of Mines & Resources.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

Muncey. Ont. October 4th. 1939.

Department of Mines & Resources
Indian Affairs Branch.
OCT 5 1939
RECEIVED

Dear Sir:

Rev. O. B. Strapp, Principal of the Mount Elgin Indian residential school has asked that consideration be given for the employment of a night-watchman at his school during the winter months.

During the past two winters the department has authorized the sum of $40.00 a month to pay the services of such an employee and it is recommended that this amount again be made available for a six months period.

Secretary.
Indian Affairs Branch.
Dept. of Mines & Resources.
Ottawa. Ont.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

OK

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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C T. 17A
25M 1 39

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO. .

FYLE NO. 7-0-5

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE. October 7, 1932.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Caradoc Indian Agency Trust Account send cheque to: Mr. A. D. Moore, Indian Agent, Munsey, Ont.	$250	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Labour for repairs at Mount Elgin Indian Residential School #468

CHARGE TO

VOTE 76

ALLOTMENT 10-691

SUB-ALLOTMENT

ENC. No.

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

EX'D.
A.

Ottawa,
October 7, 1939.

Dear Sir:

With reference to your letter of the 4th instant the Department will allow an amount of $40.00 a month for a period of 6 months during the winter of 1939-40 to assist the Principal of the Mount Elgin Indian residential school in employing a night watchman.

With reference to your other letter of the 4th instant an accountable cheque for $250.00 for labour in connection with repairs at the Mount Elgin school will go forward under separate cover.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. A. D. Moore,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE 29356-13-30nt
FILE

OTTAWA 14th October, 1939.

Memorandum:

Mr. Hoey.

On or about the 28th ultimo, this office was advised by telephone regarding an error in the wording of the last item on the first page of purchase order No. 27017, for window sash for the Mount Elgin Indian Residential School at Muncey, Ontario.

Lockwood Bros., Muncey, Ontario, have been asked to supply 10 window sash for openings 5' wide x 3' high as called for on your requisition (No. 7-0-5), but ask an additional twenty dollars. They misinterpreted our request for quotation to mean that two sashes were to be inserted in each of five window openings, but now propose to supply single sashes for each of ten openings 5' wide by 3' high. Will you please advise if this is what is actually needed, and advise this office as soon as the information can be obtained from Mr. Moore or the principal of the school.

W. M. Bailey,
Departmental Purchasing Agent.

WMB/FR

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

7-0-5

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1939
REGISTERED

PLEASE QUOTE
FILE 29356-15-30nt.

OTTAWA 14th October, 1939.

Memorandum:

Mr. Hoey.

On or about the 28th ultimo, this office was advised by telephone regarding an error in the wording of the last item on the first page of purchase order No. 27017, for window sash for the Mount Elgin Indian Residential School at Muncey, Ontario.

Lockwood Bros., Muncey, Ontario, have been asked to supply 10 window sash for openings 5' wide x 3' high as called for on your requisition (No. 7-0-5), but ask an additional twenty dollars. They misinterpreted our request for quotation to mean that two sashes were to be inserted in each of five window openings, but now propose to supply single sashes for each of ten openings 5' wide by 3' high. Will you please advise if this is what is actually needed, and advise this office as soon as the information can be obtained from Mr. Moore or the principal of the school.

W. M. Bailey,
Departmental Purchasing Agent.

WMB/FR

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
October 16, 1939.

Dear Mr. Strapp:

With reference to my letter of September 30 we are today in receipt of the following memorandum from the Purchasing Agent:

"On or about the 28th ultimo, this office was advised by telephone regarding an error in the wording of the last item on the first page of purchase order No. 27017, for window sash for the Mount Elgin Indian Residential School at Muncey, Ontario.

"Lockwood Bros., Muncey, Ontario, have been asked to supply 10 window sash for openings 5' wide x 3' high as called for on your requisition (No. 7-0-5), but ask an additional twenty dollars. They misinterpreted our request for quotation to mean that two sashes were to be inserted in each of five window openings, but now propose to supply single sashes for each of ten openings 5' wide by 3' high. Will you please advise if this is what is actually needed, and advise this office as soon as the information can be obtained from Mr. Moore or the principal of the school."

Please let me have definite information in connection with the above at the earliest possible date so that I can advise the Purchasing Agent.

Yours truly,

Rev. O. B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7/015

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY - ONTARIO

REV O B STRAPP PRINCIPAL

Department of Mines & Resources
Indian Affairs Branch.
OCT 26 1939
REGISTERED

October I9th. I939.

Mr. Philip Phelan.
Chief,Training Division.
Indian Affairs Branch.
Ottawa.
Ont.

Dear Mr. Phelan;

In reply to your letter re supply of window sash we require single sash for TEN openings 5' wide and 3' high.

I hope that this will be the information required by the Purchasing Agent.

We have the walls of the new building up and the sheathing under way so will be ready for the sash very soon.

Yours truly,

O B Strapp
Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
October 25, 1939.

Memorandum:

MR. BAILEY

I desire to refer to your memorandum of the 14th instant (file 29356-15-3 Ont.) with reference to the wording of the last item on the first page of purchase order No. 27017.

The Principal of the school advises me as follows:

"In reply to your letter re supply of window sash we require single sash for ten openings 5' wide and 3' high.

"We have the walls of the new building up and the sheathing under way so will be ready for the sash very soon."

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Estimates Given for Roofing
Troughing and All Building Work

3 PHONES
METCALF 652-2420-3947

Repairing and Jobbing
Promptly Attended To

In Account With

J. A. BROWNLEE LIMITED

HARDWARE AND SHEET METALS, KITCHENWARE, BLOWER SYSTEM VENTILATING
CORNICE WORK, SLATE AND BUILT-UP ROOFINGS
SUNWORTHY WALL PAPERS AND SUPPLIES

LONDON, ONT., Oct. 26 ..... 193.9.
102 DUNDAS STREET

M..... Mt. Elgin Institute

Muncey

Accounts Due When Rendered — 7% Charged on Overdue Accounts

Oct. 7	Galv. Pipes & elbows per order		11.50
	To five 12 inch Galv. pipe 30 inches long @ $1.50 each	$7.50	
	To two 12 inch Galv. elbow pipe @ $2.00 each	4.00	

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
L. A. Graff .....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J.A. Brownlee Limited,

ADDRESS 102 Dundas St.,

London, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE		
ALLOT.	E. R.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Oct. 30	To galvanized pipes & elbows supplied for repairs for furnace at Mount Elgin Indian Residential School, Caradoc Agency as per attached accounts	11.50

1-11-39

TOTAL 11.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9420

C.D. Moore
Agent

VOUCHER No. 289

DATE Oct. 30th 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 1 1939
REGISTERED

Letter No. .....

Office of the Caradoc *Indian Agency,*

..... Oct. 30th. ..... *1939.*

Sir,

I enclose herewith Vouchers Nos. 289 ,

amounting to $ 11.50 *in favour*

of J.A. Brownlee, Limited, 102 Dundas St., London, Ont.,

for galvanized pipes & elbows supplied for repairs to furnace at Mount Elgin Indian Residential School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* "EMERGENCY" .....

Your obedient servant,

C.D. Mooney

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Muncey, Ont., ... 19 ....

M.....

.....

IN ACCOUNT WITH——

LOCKWOOD BROS.

GENERAL MERCHANTS

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

..... Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Muncey, Ont., ... 19..

M.....

.....

IN ACCOUNT WITH——

LOCKWOOD BROS.

GENERAL MERCHANTS

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Lockwood Bros.,

ADDRESS Muncey, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE			
ALLOT.	E.R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Nov.	7	To material supplied to Mount Elgin Indian Residential School, Caradoc Agency for repairs to Manual Training Building as per attached accounts	430.00
		Order No. 27017 Aug. 23-39	
		Vote 76 Allot 10-691 E. R. 1130	
		9.11.39	
		TOTAL	430.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9430

C.E. Lockwood
Agent

VOUCHER No. 308

DATE Nov. 7th 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Mines & Resources
Indian Affairs Branch
NOV 9 1939
REGISTERED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Canadoo *Indian Agency,*

1065

NOV. 7th 19 39.

Sir,

I enclose herewith Vouchers Nos. 3 3 ,

amounting to $ 450.88 *in favour*

of Lockwood Bros., Muncey, Ont.

for material supplied for repairs to Manual Training Building at Mount Elgin Indian Residential School.

This expenditure was authorized by Departmental

Letter No. P.O.27017 *dated* Aug. 23-39
Vote 76 Allot 10-691 E.R. 1130

Your obedient servant,

C.D. Mooney

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1070

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Muncey, Ont., [illegible] 19[illegible]

M [illegible]

[illegible]

IN ACCOUNT WITH——

LOCKWOOD BROS.

GENERAL MERCHANTS

[illegible]

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
[signature] Principal

Indian Affai[illegible], Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

DATE

VOTE			
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO Lockwood Bros.,

ADDRESS Muncey, Ont.

DATE		AMOUNT
Nov. 7	To material supplied for repairs to Manual Training Building, Mount Elgin Indian Residential School, Caradoc Agency as per attached accounts	123.13
	Order No. 27668 Sept. 22nd 1939	
	Vote 76 Allot. 10-661 E. R. 1362	
	O.K. H.J.S.	
	TOTAL	123.13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Brown
Agent

FORM No. I.A. 506
R. M30

VOUCHER NO. 309

DATE Nov. 7th 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D. 1

Office of the .....Caradoc..... *Indian Agency,*

.....Nov. 7th.....*19*39.

Sir,

I enclose herewith Vouchers Nos. 309 ...,

amounting to $ .....123.12.....*in favour*

of .....Lockwood Bros., Muncey, Ont.,.....

for ...material supplied for repairs to Manual Training Bldg.
Mount Elgin Indian Residential School.
This expenditure was authorized by Departmental

Letter No. Order 27668 *dated* Sept. 22nd 1939.....
Vote 76 Allot. 10-691 E. R. 1362

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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E. L. & S. FORM NO. 215-1-30-5M-M.A.T.&CO.

ESTABLISHED 1834

E. Leonard & Sons
LIMITED

BOILERMAKERS
AND
IRONFOUNDERS

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED.

OM

AGENCIES:
ST. JOHNS, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada, 7th November 1929.

Sold to — The Mount Elgin Indian Residential School,
Indian Affairs Branch, Dept. Mines & Resources,
MUNCEY, Ont.,

TERMS: THIRTY DAYS NET. INTEREST CHARGED ON OVERDUE ACCOUNTS.

To - One set of grates for flueless upright boiler $6.00
6% Gov. Sales Tax .43
$6.43

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
O.M. Stroyt ..... Principal

Ordered & recd. by your Supt. Rev. Stroyt
Our order X 928

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. Leonard & Sons Ltd.

ADDRESS London, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

VOTE

ALLOT | E R

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT
Nov.	39	To one set of grates for flueless upright boiler supplied Mount Elgin Indian Residential School as per attached account	$6.48
		16.11.39.	
		TOTAL	$6.48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E.A. Mooney
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 318

DATE November 13th, 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch.
NOV 15 1939
REGISTERED

Letter No.....

Office of the Carnduff *Indian Agency*

November 13th 1939

Sir,

I enclose herewith Vouchers Nos. 318 ,

amounting to $ 6.48 *in favour*

of T. Leonard & Sons Ltd. London, Ontario

for grate supplied for fluele.s boiler at Pt. Al.in Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 7-0-7 *dated* November 9th, 1939.

Your obedient servant,

H.O. Mooney

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1870

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO ..

DATE

VOTE		
ALLOT.	E.R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... Rev. O. B. Strapp

Principal,

ADDRESS ..... Mt. Elgin Indian Residential School,

Muncey, Ontario.

DATE		REMARKS	AMOUNT
Nov.	39	To allowance for services of Night Watchman at Mount Elgin Indian Residential School for the month of November, 1939	$40.00
		11.12.39	
		TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 351

C.D. Moore
Agent

DATE December 1st, 1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 1933
REGISTERED

Letter No. 7-0-5

Office of the Brantford *Indian Agency,*

Brantford, Ont. 1933

Sir,

I enclose herewith Vouchers Nos. 151 ,

amounting to $ 40.00 *in favour*

of Rev. C. L. Tims, Principal, The Mohawk Residential School, Brantford, Ontario.

for Allowance for service of Matron for Nov. 1933.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* Nov. 30th, 1933.

Your obedient servant,

A. G. Smith

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8070

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

Regn. No. 9015

RETURN OF LABOUR on the Manual training building at Mount Elgin School on Caradoc Reserve

for week ending November 25th. 1939.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Earl Burch	Labourer	8	8	8	8	8	4	44	.20	8.80	Earl Burch	
John Ireland	Carpenter	8	8	8	8	8	4	44	.25	11.00	John Ireland	
									Total	$19.80		
Week ending: December 2nd. 1939.												
Earl Burch	Labourer	4	8	8	8	8	4	40	20	8.00	Earl Burch	
John Ireland	Carpenter	8	8	8	8	8	4	44	25	11.00	John Ireland	
		Cnvd.1							Total	$19.00		
		7.12.39										
									Grand Total	$38.80		

Cheque No. 16135

Balance $195.19

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

Form No. [illegible]
Reqn. No. 9015

RETURN OF LABOUR on the Manual Training Building at Mt. Elgin School on Chippewa Reserve

for week ending November 11th. 1939.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Earl Burch	Labourer	8	8	8	8	8		40	20	8.00	Earl Burch	
John Ireland	Carpenter	8	8	8	8	8		40	25	10.00	John Ireland	
									Total	$18.00		
	Week ending November 14th-39											
John Antone	mason	8	8	2				18	.50	9.00	John Antone	
Richard Antone	labourer	8	8	2				18	.20	3.60	Richard Antone	
Earl Burch	"	6	8	8	8	8	4	42	.20	8.40	Earl Burch	
John Ireland	carpenter	6	8	8	8	8	4	42	.25	10.50	John Ireland	
									TOTAL	31.50		
									Grand Total	$49.50		

Cheque No. 18135
Balance $143.90

FOREMAN

Vote
Allotment
Payment Approved

Agency Sarnia
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

Form No. I.A. 702

RETURN OF LABOUR on the Manual training building Mount Elgin Residential Sch. on Chippewa Reserve

for week ending October 21st, 1939.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Norman Seneca	Labourer		4	8	8	8	4	32	20	6.40	Norman Seneca	
Earl Burch	"			8	8	8	4	28	20	5.60	Earl Burch	
									Total	$12.00		
	Week ending October 28-39.											
Norman Seneca	Labourer	8	8	4	8	8	4	40	20	8.00	Norman Seneca	
Earl Burch	"	8	8	4	8	8	4	40	20	8.00	Earl Burch	
									Total	$16.00		
	Week ending November 4th. 1939.											
Norman Seneca	Labourer	8	8	8	8	8	4	44	20	8.80	Norman Seneca	
Earl Burch	"	8	8	8	8	8	4	44	20	8.80	Earl Burch	
John Ireland	Carpenter	8	8	8	8	8	4	44	25	11.00	John Ireland	
									Total	$28.60		
									Grand Total	$56.60		

Cheque No. 15135

Balance $293.40

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

A. D. Mooney

AGENT

Department of Mines & Resources
Indian Affairs Branch
DEC 7 1943
REGISTERED

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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1-0-5

Haggerty's Bakery
P.O. Box 73 Brudenell, Ont.
Dec. 4/1939

Department of Indian Affairs
Ottawa.

Department of Mines & Resources
Indian Affairs Branch
DEC 8 1939
REGISTERED

Dear Sirs:

I would like to know who is the Tuckers at the R.C. Eskimo Institute at Muncey and who has the opportunity of supplying the institute with bread for the past eight years.

If could there be any prospects of me getting the business.

Yours Truly
A. E. Haggerty.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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www.collectionscanada.gc.ca

7-0-5

Ottawa,
December 13, 1939.

Dear Sir:

With reference to your letter of the 4th instant the school management arranges for the purchase of the bread required at the Mount Elgin Indian residential school. I would, therefore, suggest that you interview the Principal, Rev. O. B. Strapp, in connection with the bread requirements.

Yours truly,

H.A. Hoey,
Supt. of Welfare & Training.

Mr. K. E. Haggerty,
Mount Brydges, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CE OF THE
DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 15 1939
REGISTERED

LEASE QUOTE
T 29-0

Muncey. Ont. December 13th. 1939.

Dear Sir:- Attention Mr. Philip Phelan.

In acknowledging receipt of your letter of November 9th and to comply with the last paragraph of that letter please find enclosed Requisition Forms in triplicate to cover the material and labour needed to repair the drive shed and boys outhouses at the Mount Elgin Residential School.

Mr. James Clark of Deleware the carpenter who has built most of our buildings (granary,drive and implement shed and root-cellar) at this Agency did give me the estimate of the materials needed and does suggest that cement bases be built at the bottoms of all sectional upright pillars to make a permanent repair. He also thinks these cement bases would be better built in warm weather.

Mr. Strapp is prepared to go ahead with the work at any time the funds are available,cold weather or not, and I do agree with him that this work could be done at any time you desire to authorize the work.

Encls.

Your obedient servant.

A. D. Moore.

A. D. Moore. Indian Agent.

Secretary.
Indian Affairs Branch.
Dept.of Mines & Resources.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
December 21, 1939.

Dear Sir:

I am in receipt of your letter of the 13th instant with reference to expenditure required for material and labour to repair the drive shed and boys' out houses at the Mount Elgin Indian Residential School.

As you know we are approaching the end of the fiscal year and our funds are becoming somewhat limited. I am not certain that we can provide the full amount that will be necessary to do this work. However, the Purchasing Agent is being requested to secure the materials and you might write to me again about the 15th of January regarding the amount required for labour. At that time we shall have had an opportunity of knowing exactly how our votes stood at the end of December.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. D. Moore,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 7-0-5

December 21 1932

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential School

VOTE 78 Allotment 10-821

SHIP TO Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ont.

Purpose for which required Repairing buildings

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
10	Barrels cement				
300	Ft. plain lumber 1" x 10" x 14'				
8	Pcs. pine or fir 2" x 10" x 16'				
18	" " " " 2" x 6" x 16'				
10	" " " " 2" x 6" x 14'				
20	Lbs. 3" nails				
10	" 6" spikes				
	Note: Although not requested to do so the Indian Agent estimates the total cost of the above at $35.00. He obtained this quotation from Mr. James Clark of Delaware who has recently been employed at the school for making different repairs.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

T. R. MacInnes
Acting Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

THE UNITED CHURCH OF CANADA

MUNCEY · ONTARIO

REV O B STRAPP PRINCIPAL

Indian Affairs Branch
DEC 1939
REGISTERED

Mr. Philip Phelan.
Chief.Training Division.
Indian Affairs Branch.
Ottawa.
Ont.

December 23rd. 1939.

Dear Mr. Phelan;

We will require a supply of return forms for the Quarterly Returns,also a supply of the forms for reporting the graduates to the Indian Agents.

You will be glad to know that we have our new building erected and a coat of paint on it,also the necessary repairs to the front verandah of the main building completed. Owing to the change in the weather it will not be possible to do any more painting until danger of freezing is past.

Yours truly,

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada DEC 16/39

ORDER NO. 3025 INDIAN AFFAIRS BOARD
DEPT MINES & RESOURCES
OTTAWA ONT

TERMS

		NET CASH	2% CASH	TOTAL
SHIP VIA MT ELGIN INSTITUTE				
RESIDENTIAL SCHOOL				
4 ONLY BRUSHES P 25 X 3½	1 80 EA	7 20		
3 " " MONACO 2"	40 EA	1 20		
200 ONLY Lb 2586 O WHITE PASTE	11 00-100 Lb		22 00	
10 ONLY GALS P OIL	96 GAL	9 60		
5 ONLY GAL TUFFS ONN CAN	66 GAL	3 30		
		21 30	22 00	
			21 30	
			43 30	43 30

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
...Principal

GIVE TO MT ELGIN INSTITUTE
MUNCEY ONT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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KODAK SAFETY ▲ FILM +●

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

DATE .....

PAY TO ..... Hobbs Hardware Co. Ltd.

ADDRESS London.

Ont.

DATE	SERVICE	AMOUNT
Dec 16-39	To materials supplied for painting and repairs to verandahs, etc, at Mount Elgin Indian School as per attached accounts.	$43.30
	3-1-40	
	TOTAL	$43.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 388

DATE December 28-39

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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3-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Caradoc *Indian Agency,*

December 28th *19* 39

Sir,

I enclose herewith Vouchers Nos. 366 ,

amounting to $ 43.30 *in favour*

of Hobbs Hardware Co. Ltd. London. Ont.

for materials supplied for repairs at Mount Elgin Indian residential school.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* September 26-1939

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Rev. C. B. Strapp. Principal

ADDRESS Mount Elgin Residential School.

Muncey.

Ont.

DATE	SERVICE	AMOUNT
Dec. 30-39	To allowance for the services of Right Wtchman at Mount Elgin Residential School for the month of December, 1939	$40.00
		30.40
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

[signature]
Agent

VOUCHER No. 392

DATE December 30-1939.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
REGISTERED

Letter No.....

Office of the Caradoc Indian Agency

December 30th 19 39.

Sir,

I enclose herewith Vouchers Nos. 392 ,

amounting to $ 40.00 in favour

of Rev. O.B. Strapp. Principal, Mount Elgin Residential School Munoey. Ont.

for allowance for the services of a Night Watchman for month of December, 1939.

This expenditure was authorized by Departmental

Letter No. 7-0-5 dated October 7-1939.

Your obedient servant,

O.B. Strapp

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 7-0-5

December 21 1939

This space for use of Head Office only

Requisition No. 31684

15/3 Ont.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential School

VOTE 76 Allotment 10-691

SHIP TO Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ont.

Purpose for which required Repairing buildings

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
10	Barrels cement				
600	Ft. plain lumber 1" x 10" x 14'				
8	Pcs. pine or fir 2" x 10" x 16'				
16	" " " " 2" x 6" x 16'				
10	" " " " 2" x 6" x 14'				
20	Lbs. 3" nails				
10	" 6" spikes				
	Note: Although not requested to do so the Indian Agent estimates the total cost of the above at $35.00. He obtained this quotation from Mr. James Clark of Delaware who has recently been employed at the school for making different repairs.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. B. Hay

APPROVED— T. R. Macinnes
Acting Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7/0/5

ADDRESS REPLY TO
THE DEPARTMENTAL PURCHASING
AGENT

1- Reds
2- Sels

MEMORANDUM

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE.
FILE No. 31684-15/3
Ont.

OTTAWA. December 28, 1939

Department of Mines & Resources
Indian Affairs Branch
JAN 3 1940
REGISTERED

MR. R.A. HOEY

I am returning herewith copy of requisition covering building materials required at Muncey, Ontario. It will be in order to instruct the Indian Agent, Mr.A.D. Moore, to make local purchase from approved firms of materials to make repairs to the school buildings.

I would suggest that Longfield Bros., Mount Brydges, Ontario, Lockwood Bros., Muncey, Ontario, and Mr. Clarke, Delaware, Ontario, be given an opportunity to quote on the supplies required.

When purchase has been made, kindly forward voucher, invoices, and copies of tenders to this office for the usual emergency purchase order.

W.M. Bailey,
Departmental Purchasing Agent.

EH.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
January 4, 1940.

Dear Sir:

I desire to refer to your letter of the 13th ultimo and my reply of the 21st ultimo with reference to requisition for material to repair the drive shed and boys' out houses at the Mount Elgin Residential School.

The Purchasing Agent has authorized local purchase of the material required and a copy of your requisition is attached to this letter.

The following firms should be given an opportunity to quote prices:

Longfield Bros., Mount Brydges, Ont.
Lockwood Bros., Muncey, Ont.
Mr. Clarke, Delaware, Ont.

Purchase should be made from the firm quoting the lowest price and when forwarding voucher and invoices you should attach copies of the tenders which you receive.

In your previous letter you estimated the cost of labour in making the repairs at $110.00. Funds to this amount are available and you may, therefore, authorize Mr. Strapp to proceed with the work. It should be definitely understood that as our funds are limited the total amount that can be allowed for labour is the sum just stated.

Yours truly,

Mr. A. D. Moore,
Indian Agent,
Muncey, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... Rev. J. H. Strapp,

ADDRESS ..... Principal,

Mt. Elgin Residential School

Muncey, Ontario

DATE		AMOUNT
Jan. 1	To attendance service of eight children at above Residential School for the month of January, 1940	40.00
	7 @ 5 October 7th, 1939.	1.2.00
	TOTAL	[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Agent

FORM No. I.A. 506
R. 9531

VOUCHER NO. 473 DATE January 30th, 1940

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Caradoc Indian Agency,

January 30th 1940

Sir,

I enclose herewith Vouchers Nos. 453 ,

amounting to $ 40.00 *in favour*

of Rev. O. B. Strapp, Principal, Mount Elgin Residential School, Muncey, Ontario

for allowance for services of Night Watchman at School for month of January, 1940.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* October 7th 1939.

Your obedient servant,

M. W. McCracken

Indian Agent

M. W. McCracken, In Charge
Caradoc Agency.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 6070

Department of Mines & Resources
Indian Affairs Branch.
FEB 1 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-5

PLEASE QUOTE
FILE 29-0

Muncey, February 2nd, 1940.

Dear Sir:-

I would acknowledge receipt of your letter 7-0-5 of January 4th, 1940 with reference to repair work to be carried out regarding drive shed and boys' out houses at the Mount Elgin Residential School.

As instructed in your letter, tenders for materials necessary were requested from Longfield Bros., Lockwood Bros. and Mr. Clarke. Mr. Clarke did not submit a tender. The materials have been delivered to the School by Longfield Bros. Mt. Brydges, Ontario as the tender submitted by them was lower than that of Lockwood Bros. Vouchers in payment of these materials will go forward to the Department when Longfield's accounts are received.

Mr. Strapp is ready to proceed with the work and Mr. Clarke has advised that he will be able to begin his work as foreman of this job in the very near future. I am therefore requesting that an advance of $110.00 which is the amount authorized for payment of wages for labour be sent forward to this office at an early date so that the work may be commenced and completed before the end of the present fiscal year.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch.
FEB 5 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
February 9, 1940.

Dear Sir:

It is noted from your letter of the 2nd instant that you have secured the material required to repair the drive shed and boys' out houses at the Mount Elgin Indian Residential School.

There have been so many unexpected demands on our appropriation that I regret that it is not possible to provide an amount of $110.00 at the present time. There are certain refunds that will be made later to us and it is possible that the amount may be available before the end of March but, on the other hand, it is quite possible that we will be unable to provide this sum until our appropriation for the fiscal year 1940-41 is available.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. M. W. McCracken,
Caradoc Indian Agency,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

Muncey, February 13th, 1940.

Department of Mines & Resources
Indian Affairs Branch.
FEB 1940
REGISTERED

Dear Sir:-

Enclosed please find voucher No. 473 amounting to $91.58 in favour of Longfield Bros. Mount Brydges, Ontario and being for materials supplied for repairs to be made to drive shed and boys' outhouses at the Mount Elgin Indian Residential School.

In submitting this voucher for payment, I would beg to refer you to your letter 7-0-5 of January 4th, 1940 in which instructions were given to obtain tenders from Lockwood Bros. Muncey, Ontario, Longfield Bros. Mount Brydges, Ontario and James Clarke, Delaware, ontario. Mr. Clarke did not submit a tender but the tenders of the other two firms are enclosed and purchase was made from Longfield Bros. Mt. Brydges, Ontario as the tender submitted by this firm was lower than that of Lockwood Bros.

I would also beg to acknowledge receipt of your letter 7-0-5 of February 9th with reference to the funds which will be required for labour in making the repairs and it is noted that funds are not at present available. Rev. Strapp, Principal of the School has been advised as to the lack of funds for labour and the work will not be commenced until we are advised by the Department that the necessary money is available.

The materials for the work have been delivered to Mount Elgin School and are stored in a suitable place.

Your obedient servant,

Enclosures.

M. W. McCracken, In Charge
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-3

Ottawa,
February 17, 1940.

Memorandum:

MR. BAILEY

I desire to refer to your memorandum of December 28 with reference to building materials required at Muncey, Ont. I attach account for $91.58 in order that you may issue purchase order.

In submitting the account for payment the Agent states that tenders were requested from Lockwood Bros., Muncey, Ont., Longfield Bros., Mount Brydges, Ont., and James Clarke, Delaware, Ont. Mr. Clarke did not submit a tender but the tenders of the other two firms are enclosed. Purchase was made from Longfield Bros., Mount Brydges, as their tender was lower than that of Lockwood Bros.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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E. L. & S. FORM NO. 205-1-50-3/54-M.A.T.&CO.

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

BOILERMAKERS AND IRONFOUNDERS

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE
ALL AGREEMENTS ARE CONTINGENT UPON STRIKES ACCIDENTS OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL
ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE
GOVERNMENT SALES TAX EXTRA
[illegible]

AGENCIES
ST. JOHNS. NFLD.
ST JOHN N B
MONTREAL QUE.
OTTAWA ONT
TORONTO ONT.
WINNIPEG. MAN
CALGARY. ALTA
VANCOUVER. B C

CM

London, Canada, 24th January 19.

Sold to The Mount Elgin Indian Residential School, Indian Affairs Branch, the Dept. of Indian Affairs, Muncey, Ont..

Trial Date

TERMS: THIRTY DAYS NET. INTEREST CHARGED ON OVERDUE ACCOUNTS

To - Repairs to grates in 60" x 12ft 6" (No .313) Smokeless Portable Firebox Boiler No. 23188 at Muncey School.

One Cast iron front bearing bar	$6.00
One left hand lever for shaking grate	.50
One Shaker Bar - S 10 S	1.00
	$ 7.50
8% Gov. Sales Tax	.60
	$8.10
Boilerfitters time going to Muncey to make adjustments and fix in grates 22 hours at 90¢	19.80
	$ 27.90

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
[signature] ...Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. Leonard & Sons,

ADDRESS London, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		PARTICULARS	AMOUNT
Jan.	40	To materials and labour supplied for repairs to grates in firebox boiler used at the Mount Elgin Indian Residential School as per attached account	$27.90
		Repair parts & tax $8.10	
		Wages..22 hrs. at 90¢ $19.80	
		Auth. "Emergency"	
		19-2-40	
		TOTAL	$27.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
for Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 460

DATE February 14th, 1940

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

Caradoc, February 14th, 1940.

Dear Sir:-

Enclosed please find voucher No. 480 amounting to $27.90 in favour of E. Leonard & Sons, London, Ontario and being for repairs made to the boiler at the Mount Elgin Indian Residential School at Caradoc Agency.

These repairs were made to the main heating plant boiler without the knowledge or consent of this office. Rev. Strapp, Principal of the School, engaged E. Leonard & Sons of London to do necessary repair work as he considered it an emergency and of course urgent repairs did have to be made to the heating plant. However, in my opinion, this office should have been informed by the Principal.

I would recommend payment of the enclosed account.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Caradoc Agency.

Enclosures.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Longfield Bros,

ADDRESS ..... Mount Brydges, Ontario

DATE			AMOUNT
Jan.	40	To building materials supplied for repair work to be carried out on drive shed and boys' outhouses at Mount Elgin Indian Residential School as per attached account and tender	$91.58
		Auth. 7-0-5 January 4th, 1940.	
		27.2.40	
		TOTAL	$91.58

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. Mc Cracken
for Agent

FORM No. I.A. 506
R. 9591

VOUCHER No. 473

DATE February 13th, 1940

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Lumfield Brothers

WH LONGFIELD MANAGER

LUMBER [illegible] COAL [illegible]

HOUSE FURNISHINGS
BUILT IN FURNITURE

Mt. Brydges, Ont.
CANADA

January 31st 1940

SOLD TO Department of Indian Affairs,
Mr. A. D. Moore, Agent, Caradoc Agency,
[illegible], Ontario.

All accounts due when rendered. Interest Charged on Overdue Accounts

43 pcs. 1 x 10 - 14' Pine, D1S	500' BM	50	25	00
8 pcs 2 x 10 - 16' "	213' BM	65	13	14
16 pcs. 2 x 6 - 16' "	396' BM	65	25	74
10 pcs. 2 x 6 - 14' "				
10 bbls. Cement		2.55	25	50
20 lbs. 2" iron nails		.05	1	00
10 lbs. 3" iron spikes		.05		50
			$ 91	88

Above prices as quoted in our estimate dated January 18/40.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-3

Ottawa,
February 17, 1940.

Memorandum:

MR. [illegible]

I desire to refer to your memorandum of December 28 with reference to building materials required at Muncey, Ont. I attach account for $91.58 in order that you may issue purchase order.

In submitting the account for payment the Agent states that tenders were requested from Lockwood Bros., Muncey, Ont., Longfield Bros., Mount Brydges, Ont., and James Clarke, Delaware, Ont. Mr. Clarke did not submit a tender but the tenders of the other two firms are enclosed. Purchase was made from Longfield Bros., Mount Brydges, as their tender was lower than that of Lockwood Bros.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES Order No. 422

RECEIPT FORM

all packages and invoices

File No. [illegible]

[illegible] 19[illegible]

[illegible]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

Price F.O.B. as per your of

SHIPPING INSTRUCTIONS Goods already received.

Vote [illegible] Primary [illegible] Date to be delivered:

Encumbrance No. 2-26

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Rev. O. D. Strapp

ADDRESS ..... Mount Elgin Residential School,

Muncey. Ont.

THIS SPACE FOR
TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE	
ALLOT	E N
TOTAL	

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
March 6-40	To allowance for the services of a night-watchman at Mount Elgin Residential School for the month of February, 1940.	$40.00
	8.3.40	
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

O. D. Strapp
Agent

VOUCHER NO. 491

DATE March 6-40

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 8 19[illegible]
REGISTERED

Letter No. .....

Office of the Caradoc *Indian Agency,*

March 6th *19* 40

Sir,

I enclose herewith Vouchers Nos. 491 ,

amounting to $ 40.00 *in favour*

of Rev. O.B. Strapp. Mount Elgin Residential School. Muncey. Ont.

for allowance for services of a night-watchman for the month of February. 1940.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* October 7-1933.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Muncey, Ont. Mar 8 1941

M Dept of Mines & Resources
Indian Affairs Branch Ottawa

IN ACCOUNT WITH——

LOCKWOOD BROS.

GENERAL MERCHANTS

To

1 Hardware Order as per list attached
Oct 1940 $ 3.75
1 Order for Supplies
Feby 1941 $ 24.00
1 Order for Supplies
Mch 1941 $ 24.00
$ 51.75

Certified Correct.
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
[signature] ... Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To.....Lockwood Bros. .....

Muncey.

Ont.

DATE	SERVICE	AMOUNT
March 12-40	To additional window sashes supplied for the completion ofthe manual training building at Mount Elgin Indian Residential School, as per attached accounts.	$20.00

16.5.40

TOTAL, $20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher # 507

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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PHONE MET. 9004

INVOICE

TO **LONDON PAINT SERVICE** LIMITED DR.

121 DUNDAS ST. LONDON.
March 5th, 1949.

IN ACCOUNT WITH

Department of Mines & Resources,

Indian Affairs Branch, [illegible], Ont. 10.

Terms: Net 30 days.
This account is due 10th of following month
7% Charged on Overdue Accounts

OUR ORDER NO. 7512

YOUR ORDER NO. Ca. By. Stop.

VIA

JOB Indian Residential School.

2 gals. Black Graphite @ $2.55 per gal.			5.10
2 " B-H "English" Porch @ $3.90 per gal.	7.80		
2 only 3½" Craftsman Brushes @ $44.42 per doz.	7.40		
1 " # 75 X 2" Free Flo Brush @ $9.00 " "	.75	15.95	
Less 10%		1.60	14.35
			$19.45

Certified Correct
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

Vote No.

Treaty No. ..

DEPARTMENT OF INDIAN AFFAIRS

To London Paint Service.

London. Ont.

DATE	SERVICE	AMOUNT
March 12-40	To paints and brushes supplied for painting the exterior of Mount Elgin Indian Residential School, as per attached accounts.	$19.46
	16.8.40	
	TOTAL,	$19.46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher # 506.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE SEN...
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS.

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada. ... 19 40

ORDER NO. 513 D. I OF INDIAN AFFAIRS
DEPT MINES & RESOURCES
OTTAWA ONT.

TERMS

		NET CASH	2% CASH	TOTAL
S... ...T ELGIN RESIDENTIAL SCHOOL				
200 ONLY Lb 2506 O WHITE PASTE	11 OC-100 Lb		22 00	
10 * GAL P OIL	1 11 GAL	11 10		
5 * GAL TUPPS - OBN CAN -	70 GAL	3 00		
		14 10	22 00	
			14 10	
				36 00

Certified Correct
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
... Principal

I hav...
...
...ll be allowed

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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KODAK SAFETY ▲ FILM

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Hobbs Hardware Co.

London, Ont.

DATE	SERVICE	AMOUNT
March 12-40	To paints,etc,supplied for the painting of the exterior of Mount Elgin Indian Residential School as per attached accounts.	$36.60
	16.3.40	
	TOTAL,	$36.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

505

A. D. Moore

Agent

Form 52

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

Muncey. Ont. March 12th, 1940.

Department of Mines & Resources
Indian Affairs Branch
MAR 15
REGISTERED

Dear Sir:

Please find enclosed vouchers in payment of painting materials supplied for Mount Elgin Indian Residential school,as was authorized by your letter 7-0-10 of September 26-39 and in favor of the following merchants,

Voucher # 505 Hobbs Hardware Co. London. Ont. $36.60

" # 506 London Paint Service. London.Ont. 19.46.

This completes the purchase of authorized materials and if the weather permits the labour in painting will be completed before the end of March and the funds advanced all expended.

Also find enclosed Voucher # 507 in favor of Lockwood Bros. Muncey. for $20.00 and being in payment of window sashes supplied the school to allow completion of their manual training building. This material was supplied on direct instructions from the department and authority is quoted on the accounts.

Encls.

Your obedient servant.

A. D. Moore. Indian Agent.

Secretary.
Indian Affairs Branch.
Dept. of Mines & Resources.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

Form No. I.A. 702
Book No. 468

RETURN OF LABOUR on the Mount Elgin Residential Schoolon Caradoc Reserve

for week ending March 30th, 1940.

NAMES	Nature of Employment or Material Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER HR.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lehigh Antone	Labour-painting	9	9	9	9	9		45	20	9.00		
Alex Dextator	" "	9	9	9	9	9		45	20	9.00	Alex Dextator	
Hardy Dextator	" "	9	9	9	9	1		37	20	7.40	Hardy Dextator	
Percy Whyte	" "	9	9	9	7½			34½	20	6.90	Percy Whyte	
Fred Dextator	" "	9	9	5	5			28	20	5.60	Fred Dextator	
Angus Abram	" "	9	9	9	6			33	20	6.60		
Earl Burch	" "	8	8	8	3½			27½	20	5.50		
William Burch	" "	8	8	8	3½			27½	20	5.50	Wm Burch	
Cecil Cady	" "	9	9	9	9			36	20	7.20	Cecil Cady	
									Total	$62.70		

Q.P.
4-4-40

Cheque No. 18135
Balance Nil.

Vote
Allotment
Payment Approved

Agency Caradoc
E.R.

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

7-0-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

1, 1005-5

Muncey. Ont. March 30th, 1940.

Department of Mines & Resources
Indian Affairs Branch
APR 3
REGISTERED

Dear Sir:-

Please find enclosed Labour Return in triplicate to a total of $62.70 and being for wages paid Indian workmen for painting done at the Mount Elgin Residential school and which accounts for the balance of funds advanced this office by departmental cheque No. 18135.

On account of inclement weather it was not possible to complete this work until the last week of March. Mr. Strapp, the Principal, reports that the verandah is completely painted, as well as all lower windows and wood-work, but that a number of upper windows and eaves will have to painted at a later date.

Encl.

Your obedient servant.

A. D. Moore. Indian Agent.

Secretary.
Indian Affairs Branch.
Dept. of Mines & Resources.
Ottawa. Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Rev. O. E. Strapp.

ADDRESS ..... Mount Elgin Residential School.

Muncey, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		AMOUNT
Mar 30-40	To allowance for services of a night-watchman at Mount Elgin Indian Residential school for the month of March, 1940.	$40.00
	H.H.-40	
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

A. Meeney
Agent

VOUCHER No. 522 DATE March 30-40

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc *Indian Agency,*

Department of Mines & Resources Indian Affairs Branch APR 3 1940 REGISTERED

March 30th 1940

Sir,

I enclose herewith Vouchers Nos. 522 ,

amounting to $ 40.00 *in favour*

of Rev. O.B.Strapp. Mount Elgin Residential School. Muncey. Ont.

for allowances for services of a night-watchman for month of March 1940.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* Oct. 7-39

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. O. B. Strapp.

ADDRESS Mount Elgin Residential School.

Muncey, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
May 2-40	To allowance for the services of a night-watchman at Mount Elgin Indian Residential school for the month of April, 1940.	$40.00
	6-5-40	
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

O'Neil
Agent

FORM No. I.A. 506

VOUCHER NO. 19 DATE May 2-1940.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....( )

Department of Mines & Resources
Indian Affairs Branch
MAY 4 1940
REGISTERED

Office of the *Indian Agency,*

May 2nd, 1940

Sir,

I enclose herewith Vouchers Nos.....19

amounting to $ .....40.00.....*in favour*

of....Rev....O.E.STrapp,.....Mount Elgin School,...Muncey, Ont.

for..allowance for services of a night-watchman for the month of April.1940.

This expenditure was authorized by Departmental

Letter No......7-0-5.....*dated.* October 7-39 ...

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Imp. 8/40

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 22 1941
REGISTERED

PLEASE QUOTE
FILE. 29-0

Sudbury, Ont. July 19th., 1940.

Dear Sir:

Last Winter the department did provide cement and lumber to make repairs to the implement sheds and boys outhouses at Mount Elgin Residential School and the work was was not done on account of shortage of funds, your letter 7-0-5 of February 9-40, and it is requested that this work now be proceeded with.

Kindly send forward the $110.00 that it was estimated would be necessary to pay for the labour on this job, under the foreman ship of Mr. James Clarke of Deleware, Ont.

Twenty more bags of cement will be needed for the work as this amount has required while in storage at the school and will not be fit for use, by test I can tell the cement in each bag has hardened up and would not be satisfactory if used.

The tops of the two water storage tanks used in connection with the laundry, which tanks are underground and the tops were of wood, have rotted away and need replacing at once with cement tops and I ask your early consideration in this connection.

These tanks are of brick constructure, one being 12 feet square and the other 12 feet in diameter, both being 14 feet deep and there are a danger to all persons at the school for when the wooden tops of these tanks give way, the Principal had the cast covers taken removed and there now have no protection around them.

To install proper cement tops on these TANKS that are re-enforced with iron the following is needed,

20 sacks of cement
12 pieces of cold rolled steel rods ½" x 14 feet.
12 pieces of " " " " ⅜" x 14 feet.
20 lbs of No. 12 black wire.
$40.0 for amount of labour on gravel.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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The work on the tank tops could be done at the same time as that of the sheds and out-houses and under the direction of the same foreman, the tanks being more urgent that the sheds.

Your obedient servant,

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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City Service Department

KELVINATOR OF CANADA LTD.

London, Ont.

NO. 4254

Mount Elgin Indian Residential School

MUNGIE, ONTARIO

Trouble Reported — Not cooling,

Work Done — Added gas, tightened leaky connection on heat exchanger adjusted expansion valve,

Condition of equipment. — Checked, OK.

July 4-56

Qty.	Part #	Material Supplied	LIST PRICE Each	Total
6 lbs.	1850	CH_2CL	1.93	11.58
		Mileage 40 @ 7¢		2.80
		LABOR	2.00	
			$ 16.38	

10% discount if paid - TODAY

(signed) KD STANTON
Service Man

I am well satisfied with service rendered (signed) O.H. Stroup
Owner signature

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

DATE .....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Kelvinator of Canada, Ltd.

ADDRESS London,

Ont.

DATE	SERVICE	AMOUNT
July 19-40	To services rendered in making urgent repairs to the Kelvinator Cooling system at Mount Elgin Indian Residential school, as per attached accounts.	$16.38
	2x.4.x0	
	TOTAL	$16.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

[signature]
Agent

VOUCHER No. 207

DATE July 19-40

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 22 19[illegible]
REGISTERED

Letter No. . . . . .

Office of the Caradoc *Indian Agency,*

July 19th 19 40

Sir,

I enclose herewith Vouchers Nos. 137 ,

amounting to $ 16.38 *in favour*

of Kelvinator of Canada, Ltd. London, Ont.

for repairs made to the Kelvinator cooling system at Mount Elgin Indian Residential school.

This expenditure was authorized by Departmental

Letter No. Emergency *dated* XXXX

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regta. 3420

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
July 23, 1940.

Dear Sir:

I have your letter of the 19th instant with reference to certain repairs required at the Mount Elgin Residential School.

It is noted that 20 more sacks of cement will be required for repairs to the implement sheds and boys' out houses. I am, therefore, requesting the Purchasing Agent to secure 40 sacks of cement which quantity, I understand, will also supply the cement required for the water storage tanks. The steel rods and black wire are also being ordered by the Purchasing Branch.

Arrangements are also being made to forward you an accountable cheque for $150.00.

Please do not engage anyone to do this work until you hear further from me. I expect to be able to write to you within a few days with reference to who should be employed.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A. D. Moore,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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C T. 17A
25M—7-38

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO

FYLE NO. 9-0-6

TREAS. NO

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE July 23, 1940.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account Send cheque to: Mr. A. D. Moore, Indian Agent, Munsey, Ont.	$ 150 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

To pay labour for repairs at the Mount Elgin Indian Residential School

CHARGE TO { VOTE 76 / ALLOTMENT 10-691 / SUB-ALLOTMENT

ENC. No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 7-0-5

July 28 1940

This space for use of Head Office only

Requisition No. ...

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential School

VOTE 76 Allotment 10-691

SHIP TO Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ont.

Purpose for which required Repairs to buildings

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
40	Sacks of cement				
22	Pcs. cold rolled steel rods ⅝" x 14'				
42	" " " " " ½" x 14'				
50	Lbs. No. 12 black wire				

Note: While the above should be shipped to the Principal the account should be forwarded to Mr. A. D. Moore, Indian Agent, Muncey, Ont.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J

APPROVED—

Director

Form 57 - Req. 67

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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1 Director
2 Act to Indian Peoples

7-0-3

Ottawa,
July 23, 1940.

Memorandum:

EX'D.
4.

DEPUTY MINISTER

Re: Mount Elgin Indian Residential School,
Caradoc Indian Agency,
Electoral District of Middlesex West.

Some repairs will have to be made to the above building during the current summer and it is evident that the expenditure for labour will amount to $150.00.

The Indian Agent recommends that Mr. James Clarke of Delaware be employed as carpenter-foreman. He is conversant with conditions in the Caradoc Agency as he has built several buildings in the past two or three years.

Please let me know as soon as possible if Mr. Clarke may be employed.

1

Director.

IP

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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ADDRESS REPLY TO
PURCHASING DIVISION

WMV/CMcD

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 34602-15-3
Ont.

OTTAWA August 7, 1940.

Memorandum:

Mr. Hoey.

With reference to your requesition of the 23rd ultimo, covering certain building material for repairing the Mount Elgin Indian Residential School at Muncey, Ont., as will be noted from the contents of our file attached, it is indicated on the only tender received - that from Longfield Bros., Ltd., Mount Brydges, Ont., that cold rolled steel rods are considerably higher in price than the mild steel reinforcing rods this firm quotes on. In view of the remarks on this tender, I shall be glad to have your advice as to whether or not the mild steel reinforcing rods will be acceptable.

W. M. Bailey.
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE

OTTAWA

1
2

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
August 8, 1940.

EXD.
Gr.

Memorandum:

MR. BAILEY:

With reference to your memorandum of the 7th instant regarding the steel rods for the Mount Elgin Residential School I have consulted Mr. Buck, the architect of the Surveys & Engineering Branch, and he considers that in view of the fact that these rods are 14' long it would be preferable to supply cold steel rods. I attach the quotation and requisition which you forwarded with your memorandum.

A.V.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-c-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
AUG 20 19[illegible]
REGISTRY

Memorandum to:

Dr. H.W. McGill

Replying to your memorandum of July 23rd with regard to repairs to Mount Elgin Indian Residential School, Caradoc Indian Agency, approval is given for the employment of Mr. James Clarke of Delaware as carpenter-foreman.

Chief Executive Assistant.

Ottawa, August 19, 1940.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 7-0-5

July 23 1940

This space for use of Head Office only

Requisition No. 34802

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential School

OTTAWA. JUL 24 1940

VOTE 78 Allotment 10-691

SHIP TO Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ont.

Purpose for which required Repairs to buildings

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
40	Sacks of cement				
22	Pcs. cold rolled steel rods ¾" x 14'				
42	" " " " " ½" x 14'				
50	Lbs. No. 12 black wire				

Note: While the above should be shipped to the Principal the account should be forwarded to Mr. A. D. Moore, Indian Agent, Muncey, Ont.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D. McLean

APPROVED— Laroble Mac Neill

Director

Form 57 Req 47

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-J

DEPARTMENT OF MINES AND RESOURCES

Order No 32[illegible]

RECEIPT FORM

7-0-5

This order number to appear on all packages and invoices

File No. [illegible]

[illegible]field Bros.,

Ottawa, August 15, 1[illegible]. 19

Mount Bryden, Ontario.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

3 Rev. O. B. Strapp, Mount Elgin Indian Residential School, Muncey, Ontario,

QUANTITY	DESCRIPTION	UNIT	TOTAL
40	acks Portland Cement.....	.[illegible]	[illegible]
50	Lbs. #12, Black Wire.....	.[illegible]	[illegible]
[illegible]	ieces Cold Rolled Steel rods, [illegible]" x 14',	---	[illegible]
4	" " " " " " x 14')		[illegible]
			[illegible]

[illegible] is the total sum to be paid on account, in connection with supplies being sent to Mount Elgin Indian Residential School, Muncey, Ontario only.

WELFARE DIVISION
IN THE PRESENCE OF
AUG 18 1940

Prices F.O.B. Muncey, Ontario, as per your [illegible] of [illegible]

SHIPPING INSTRUCTIONS Rev. O. B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ontario.

Vote 75 (1)(a) Primary 12-221

Encumbrance No. 847.

Date to be delivered: Two days after receipt [illegible].

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch ..... Date .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa, August 22, 1940.

Re: Repairs to
Mount Elgin Institute.

Dear Sir:

May I refer to your letter of July 19 and Mr. Phelan's reply thereto dated July 24, 1940.

I have this morning secured approval for the employment of Mr. James Clarke, of Delaware, as carpenter-foreman to undertake the repairs recommended by you at the Mount Elgin Institute.

I must express regret at our failure to secure, until now, the approval of this foreman. I have been wondering, in such cases, if it would not be possible to work out a scheme whereby such approvals could be obtained locally. It must be a source of great annoyance to the Principal of the School to have repair work undertaken just at a time when pupils are returning to take up the regular courses of study.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. A. D. Moore,
Indian Agent,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Longfield Brothers

WM. LONGFIELD MANAGER

LUMBER COAL

HOUSE FURNISHING
BUILT-IN FURNITURE

Mt Brydges, Ont.
CANADA

SOLD TO

19 40

All accounts due when rendered

Interest Charged on Overdue Accounts.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Longfield Bros.

ADDRESS Mount Brydges,

Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. P.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT	
Aug 30-40	To cement rail steel supplied for repairs to be made to drive-shed and water tanks at Mount Elgin Indian residential school, as per attached accounts.	210.	00
	14:9:40 Cheque detached		
	Amount to pay.		
	TOTAL	210.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 508
M. 1938

Agent

VOUCHER No. 142

DATE September 13-40

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5'

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 18 1940
Records Section

Letter No. ...

Office of the Caradoc Indian Agency,

September 10th 1940

Sir,

I enclose herewith Vouchers Nos. 182

amounting to $ 110.90 in favour EXD G

of Longfield Bros., Mount Brydges, Ont.

for materials supplied for repairs at Mount Elgin Indian residential school.

This expenditure was authorized by Departmental Letter No. order 3293 dated August 15-40
Vote 76 Primary 10-691 E. R. 647

Your obedient servant,

[signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5430

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
SEP 19 ..U
REGISTERED

7-0-5

PLEASE QUOTE
FILE 29-0

Muncey, Ont. September 17th,1940.

Dear Sir:

The Principal of Mount Elgin Indian Residential School has made application to this office to be allowed to engage a night-watchman for the school,with duties to commence October Lst,1940 and to continue until the 31st of March 1941. It is recommended that the services of a watchman be provided for this school at a monthly salary of $40.00,the amount that has been allowed in the past.

Mr. Strapp also requests that some parts be supplied for the watchmans' clock as follows;3 boxes Dials Form No. 3232 and 1 Dial File for Detex Watchclock No.E7085, manufactured by the Detex Watchclock Corporation, 76 Varick Street, New York Cuty. U.S.A.

The Principal also advises that the Fire Extinguishers need new fills this fall and asks that 8 Thermene and 8 (quart size) Pyrene be supplied for this purpose.

It is requested that the Principal of the School or this office authorized to make these purchases when convenient and at the least possible expense.

Your obedient servant,

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
September 23, 1940.

Dear Sir:

With reference to your letter of the 17th instant the Department will allow an amount of $40.00 a month for a period of six months during the winter of 1940-41 to assist the Principal of the Mount Elgin Residential School in employing a night watchman.

You may arrange for the purchase of 3 boxes of dials form No. 3232 and a dial file for Detex Watchclock No. E7085. You may also secure the refills required for the fire extinguishers.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. D. Moore,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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HARDINGE BROS. *of* CANADA

LIMITED

Distributors for Canada

DETEX "ALERT" *and* "PATROL" WATCHMAN'S CLOCKS

(Manufactured under Hardinge Patents)

TORONTO, 2

TELEPHONE ELGIN 7088
80 FRONT STREET EAST

YOUR ORDER NO. ____

OUR ORDER NO. 52/10

DATE SHIPPED Oct. 9/40

VIA P. Post.

TERMS Net 30 days.

SOLD TO Department of Mines & Resources,
c/o Mr. A. D. Moore, Indian Agent,
Muncey, Ont.

3	Boxes No. 3232 Dials,	@ $3.75 ea.	11	25		
1	Dial File,		1	75		
					13	00

Shipped:- Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE	AGENCY

ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Hardings Bros., of Canada,

ADDRESS ..... 50 Front St. East.,

Toronto, 2, Ont.

DATE	SERVICE	AMOUNT
Oct. 15	To repair parts supplied for Datex Watchclock No. #7055 at Mount Elgin Indian Residential School, Caradoc Agency as per attached accounts	13.00
	TOTAL	13.00

18.10.40.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

..... Agent

VOUCHER No. 266

DATE Oct. 15th 1940.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ...

Office File ..... Caradoc ..... Indian Agency,

..Oct. 15th. ..... 19..40.

Sir,

I enclose herewith Vouchers Nos. 266 ,

amounting to $ .....13.00.....*in favour*

of Hardinge Bros. of Canada, 50 Front St. East., Toronto, 2, Ont.

for repair parts for Detex watchclock at Mount Elgin School.

This expenditure was authorized by Departmental

Letter No......7-0-5.....*dated*.....Sept.23rd.1940. ..

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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FORM 6126

CLASS OF SERVICE	SYMBOL
Full Rate Message	
Day Letter	DL
Night Message	NM
Night Letter	NL

If none of these service symbols appears after the check (number of words) this is a full rate message. Otherwise its character is indicated by the symbol appearing after the check.

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RA622 53 NL COLLECT STANDARD TIME

MITCHELL ONT 18

SECTY INDIAN AFFAIRS

BRANCH MINES AND RESOURCES OTTAWA ONT

TOILETS SERVING THREE BOYS DORMITORIES AT MTELGIN SCHOOL OUT OF ORDER AND NEED IMMEDIATE REPAIRS STOP HAVE ENGAGED RAY NORTHCOTT PLUMBER MTBRYDGES TO SUPPLY MATERIALS AND LABOR FOR THOSE URGENT REPAIRS WHICH MEAN REPLACING OVER THIRTY FEET OF SOIL PIPE WITH ALL CONNECTIONS AT ESTIMATED COST OF SEVENTY FIVE DOLLARS LETTER FOLLOWS

A D MOORE.

This is a [illegible] will be [illegible] unless we are notified at once to the contrary.

OCT 19

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

Department of Mines & Resources
Indian Affairs Branch
OCT 21 19

Brantford, Ont.,
Oct. 19th 1940.

Dear Sir;

Confirming my night letter of Oct. 17th I would advise that the toilets serving three boys' dormitories at Mount Elgin Residential School are out of order and immediate repairs..

When the Reverend Principal advised me of this trouble I instructed him to engage Mr. Ray Northcott, plumber of Mount Brydges, Ont. to make these urgent repairs and then Mr. Northcott investigated it was found that the soil pipe from these toilets were corroded badly and filled with refuse from the third floor to the basement and that it would not be advisable to use these old pipes, which have been there since the school was built, forty-five years ago, and that the most economical method in the long run would be to replace over 30 feet of this soil pipe with all necessary connections.

As the toilets are urgently needed and the odour in the building terrific, I instructed Mr. Northcott to proceed at once and the supplies which for the necessary materials and labour necessary I estimated will cost in the vicinity of $75.00 and I would wish your approval of this expenditure.

Mr. Northcott's statement is quite satisfactory as he has attended done all for me in the immediate past.

Yours obedient servant,

A. J. Moore,
A. J. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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EXT.
4.

Ottawa,
October 22, 1940.

Dear Sir:

I am in receipt of your letter and telegram regarding the toilets in the boys' dormitories at the Mount Elgin Indian Residential School. It is noted that an expenditure of approximately $75.00 will be necessary to put these toilets in good condition and your action in arranging to have them repaired is approved.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A.D. Moore,
Indian Agent,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE	AGENCY		
ALLOT	R. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... Rev. O. B. Strapp,

ADDRESS Principal, Mount Elgin

Residential School,

Muncey, Ont.

DATE			AMOUNT
Oct.	30	To allowance for the services of a night watchman at Mount Elgin Residential School for the month of Oct. 1940	40.00
		Auth 7-c-5 Sept. 23-40.	
		1-11-40	
		TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

.....
Agent

VOUCHER No. 291

DATE Oct. 30-40.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1093

Office of the Cayuga *Indian Agency,*

6th November 1915.

Sir,

I enclose herewith Vouchers Nos. 2,3 ,

amounting to $ 10.00 *in favour*

of Rev. A.B. Stregg, Printed, Mount Elgin School, Muncey, Ont.

for Allowance for maintenance of adult pupils attending day school.

This expenditure was authorized by Departmental

Letter No. 7-9-5 *dated* 3rd Nov. 1915.

Your obedient servant,

C.D. Mooney

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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From P6

O R D E R

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

47-93 STERLING ROAD

OUR ORDER Ttsl 13/10/40

YOUR ORDER Ltr. C.E.Stratt 13/10/40 TORONTO 3, CANADA. October 11, 1940

SHIPPED VIA C[illegible]

F.O.B. FACTORY, TORONTO

TERMS Net 30 days.

SOLD TO Dept. of Mines & Resources,
Indian Affairs Branch,
Ft. Elgin Indian School,
Massey, Ont.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

2	Cylinder Ends	@ 5.00	11.20
1	1210½.12, Bearing		3.00
1	1210½.11, Trunnion		4.05
2	Sets Trunnion Bolts	@ 1.00 set	3.20
			12.25
	Per 20x12 Cliche Washer 1212½ M 7087, shipped 8/31/41, R.[illegible]		
	Certified Correct [signature]	Freight	50 22.75 23.25
		No Sales Tax.	

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Canadian Laundry Machinery Co.

ADDRESS 47 Sterling Road,

Toronto, 3, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Oct. 11	To materials supplied for the repair of the laundry machinery at the Mount Elgin Residential school as per attached account	22.75
	TOTAL	22.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
M. 9531

.....
Agent

VOUCHER No. 300

DATE Nov. 2-40.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ..

Office of the ... Indian Agency,

... 19..

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ *in favour*

of ...,
...

for ...

This expenditure was authorized by Departmental

Letter No.....dated...EMERGENT..REPAIRS. ...

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Longfield Brothers

W H LONGFIELD Manager

LUMBER ... COAL ...

HOUSE FURNISHING
BUILT-IN FURNITURE

Mt. Brydges, Ont.
CANADA

October 26th 19 40

SOLD TO ... Department of Indian Affairs,
... Mr. A. D. Moore, Agent,
... Muncey, Ont.

All accounts due when rendered.

Interest Charged on Overdue Accounts

	[illegible] Institute	
425	ft. B. 1 x 12 [illegible] Fir [illegible] ing	
14	No. 2 x 4 - 14' re lock	
4	No. 2 x 12 -14' "	
6	No. 5X [illegible] .3 - inches	
	[illegible] er protection - - -	37 00
3	No. 1 x 4 - 14' rs. ing 14' [illegible] 63	40
		$ 37 40

In 4 copies.

RECEIVED PAYMENT
WITH THANKS
OCT 30 1940
LONGFIELD BROTHERS LIMITED
per [signature]

(-3-)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Longfield Brothers

W H LONGFIELD MANAGER

LUMBER COAL

HOUSE FURNISHINGS
CUSTOM FURNITURE

Mt Brydges, Ont.
CANADA

SOLD TO

October 28th 19 40

All accounts due when rendered.

Interest Charged on Overdue Accounts

In 4 copies.

RECEIVED PAYMENT
WITH THANKS
OCT 30 1940
LONGFIELD BROTHERS LIMITED

(-4-)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Caradon Indian Agency Trust Account

ADDRESS ..... Muncey, Ont.

DATE	SERVICE	AMOUNT
Nov. 2	To account due C.I. for Lic.	
	for hunt with Indian dog	150.00
	By " [illegible] Contract No. 33187	1.50
	By " Arthur Doxtator " No. 33189	1.75
	By " Isaac Doxtator " No. 33190	1.75
	By " John Ireland " No. 33191	6.75
	By " Henry Antone " No. 33192	2.25
	By " John Ireland " No. 33193	6.83
	By " Isaac Ireland " No. 33194	6.83
	By " Jas. Clark " No. 33200	58.40
	By [illegible]	8.75
	By [illegible]	6.
	By " Jas. Clark " No. 33203	10.50
	By " Longfield Bros. Mount Brydges for lumber supplied(receipt attached)	37.00
	Total paid out	150.00
	TOTAL	150.00

"Credit Voucher"

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. I.A. 506
R. 9331

VOUCHER No. 297

DATE ..... Nov. [illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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1-0-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 2263

...ce of the ... Indian Agency,

... 19...

Sir,

I enclose herewith Vouchers Nos. ...,

amounting to $ .....150.00.....in favour

of ... Indian Army Trust Account, ..., Ont.

for ... for 150.00 for ...t
... ires.

This expenditure was authorized by Departmental
"Credit Vouchers"
Letter No....7-0-5.....dated. July 12th ...

Your obedient servant,

C. D. Sweeny

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1940

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No...../.....

Office of the.....Caradoc.....Indian Agency,

.....19....

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ .....54.00.....*in favour*

of [illegible] Limited, [illegible] St., [illegible], Ont

for [illegible].

This expenditure was authorized by Departmental

Letter No......7-0-5.....*dated.*Sept, [illegible]

Your obedient servant,

[signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Folio

Oct. 29 1940

Mt. Elgin Indian Residential School

Muncey, Ont.

In account with L. R. Northcott

Terms

Mt. Brydges.

	1	Shamrock Toilet Bowl	plain front			8	35
	25 ft	5" med. soil pipe	@.7½ ft.			18	50
	1	6" med Running Trap with 4" hub vent				3	57
	1	5" med. ½ Bend				1	02
	1	4" C 1480 Rubber floor flange					13
	2	Lbs. putty	@.10¢				20
		Lead and oakum				2	00
		Portland cement					50
		Dry wallpaper paste					15
		37 hrs	@.50 hr			18	50
		Labour 37 hrs	@.75			27	75
						$86	67

Certified Correct

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... L. E. Northcott.

ADDRESS Mount Brydges, Ont.

DATE		SERVICE	AMOUNT
Nov.	29	To materials and labour supplied for the repair of toilets in the boys' dormitory at Mount Elgin Residential School as per attached accounts	60.67
		13-11-40	
		TOTAL	60.67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. D. Moore
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 231

DATE Nov. 2-40.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.

Office of the ..... *Indian Agency,*

..... 19 ..

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ .....£0.67.....*in favour*

of L.R. Hamilton, Mount Brydges, Ont.

for [illegible] repairs to [illegible].

This expenditure was authorized by Departmental

Letter No......7-0-5.....*dated*.... Oct. [illegible].

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5620

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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9-0-5

Ottawa,
November 12, 1940.

Memorandum:

MR. BAILEY

I attach account amounting to $54.00 covering the cost of refills for the fire extinguishers at the Mount Elgin Indian Residential School.

This building is not fireproof and the Principal considered it necessary to recharge the extinguishers when the heating season commenced. It would be appreciated if you would issue purchase order so that the account may be paid.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Hobbs Hardware Co. Limited, ...

ADDRESS ..... 334 Richmond St., ...

... London, Ont. ...

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
.....	.....	.....
.....	.....	.....
.....	.....	[illegible]
.....	.....	.....
.....	.....	.....
.....	.....	.....

DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada

GOLD MEDAL HOBBS

OCT 1940

ORDER NO 7821

DEPT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
OTTAWA ONT

TERMS

NET CASH	2% CASH	TOTAL

SUPPLIED TO ST ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY ONT

8 ONLY	REFILLS FOR THERMENE	4 50 EA	36 00	
12	REFILL FOR PYRENE QT SIZE	1 50 EA	18 00	
			54 00	54 00

Certified Correct
ST. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT

All goods returned to us must [illegible]
your name, our invoice date [illegible]
[illegible], or no credit can be [illegible].

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
November 12, 1940.

Memorandum:

MR. BAILEY

I attach account amounting to $54.00 covering the cost of refills for the fire extinguishers at the Mount Elgin Indian Residential School.

This building is not fireproof and the Principal considered it necessary to recharge the extinguishers when the heating season commenced. It would be appreciated if you would issue purchase order so that the account may be paid.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-03

DEPARTMENT OF MINES AND RESOURCES Order No 4419

RECEIPT FORM

This order number to appear on all packages and invoices

File No.

19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL	

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS

Vote Primary 615

Encumbrance No. 1288

Date to be delivered:

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 1115

PURCHASE ORDER

This order number to appear on all packages and invoices

File No.

[redacted], [redacted], [redacted], 19[redacted]

541 Richmond St.,

[redacted]

Please forward the following to the address given below, and charge to account of the Department of Mines and Resources.

Render a separate invoice for each order and send.....copies to.....

.....Invoices already received.....when goods are shipped.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	[redacted] Mount Elgin [redacted]		
[redacted]	[redacted]	[redacted]	[redacted]
1	[redacted]	[redacted]	[redacted]
			[redacted]
	[redacted] 1/16.		
	[redacted]		

Prices F.O.B. as per your of

[redacted]

[redacted]

Vote.....75..... Primary.....6.1.5.

Encumbrance No. 1287

Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

[redacted]
For Comptroller of the Treasury

Date to be delivered

[redacted]

W. M. BAILEY
Purchasing Agent.

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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GENERAL STEEL WARES

LIMITED

INVOICED FROM

SHIPPED FROM L F.A.Y

A 157

NOV. 15/40

SOLD TO . M.E.I. INDIAN AFFAIRS BRANCH, MUNCEY, ONT.

SALESMAN

SHIPPED TO M.E.I., MUNCEY, ONT.

DATE

BRANCH NO

REFER TO REGISTER NUMBER L 1693

NET 30

YOUR ORDER NO

PAY T TERMS

SHIPPING TERMS

X LOAD

CALLED

VIA

CAR NO

AT NO	QUANTITY	DESCRIPTION	PRICE	EXTENSION	DISCOUNT	AMOUNT
4[illegible]	1	MATL. FRONT	8.85	8.85	NET	8.85
4[illegible]	1	CHECK PLATE - FOR COAL FOR 163-50 ANEY RCL	[illegible]	[illegible]	[illegible]	[illegible]
						[illegible]
						1.[illegible]
3[illegible]	[illegible]					.[illegible]
						11.1[illegible]

Certified Correct

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

..... Principal

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS
BE SURE TO QUOTE REGISTER NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS
CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING.

FORM S-7-7-1

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	C. N.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO General Steel Wares, Limited,

ADDRESS Toronto, Ont.

DATE	SERVICE	AMOUNT
Nov. 15	To repair parts supplied for repair of Stoves at Mount Elgin Indian Residential School, Caradoc Agency as per attached accounts	11.16
	25/11/40	
	TOTAL	11.16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

A. G. McKechnie
Acting Agent

VOUCHER No. 350

DATE Nov. 22-40.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7.0 5'

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the ..... Indian Agency,

..... 19 ....

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ .....11.16.....in favour

of General Steel Wares, Limited, Toronto, Ont.,

for material supplied for repair of stove at Mount Elgin Indian Residential School.

This expenditure was authorized by Departmental

Letter No..... dated. EMERGENT REPAIRS".

Your obedient servant,

A. H. Ryckman

Acting Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 3430

Department of Mines & Resources
Indian Affairs Branch
NOV 25 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO... Cowan Hardware Ltd.

ADDRESS 185 Dundas Street.

London.

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE .....

ALLOT	E H	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Supplied to:- The Mount Elgin Indian Residential School. Muncey. Ont.	
Nov.23rd. 1940.	To goods supplied as per invoice November 13th. 1940.	43 75
	Authority:Mr. Phillip Phelan October 8th. 1940.	
	29.11.40	
	TOTAL	43 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9430

Principal.

VOUCHER No .....

DATE November 23rd. 1940.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Rev. O. B. Strapp, ...

ADDRESS ..... Principal, Mount Elgin Residential School, Muncey, Ont. .....

DATE	SERVICE	AMOUNT
Nov. 2)	to allowance for the services of a night watch-	
	man at Mount Elgin Residential School for the	
	month of Nov. 1940	40.00
	Auth 7-(1-5 Sept. 23-40	
	23-12-40	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

..... Agent

VOUCHER No. 360 DATE Nov. 23-40

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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www.collectionscanada.gc.ca

7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the [illegible] Indian Agency,

[illegible] 19[illegible]

Sir,

I enclose herewith Vouchers Nos. [illegible],

amounting to $ 40.00 in favour

of [illegible]

for [illegible]

This expenditure was authorized by Departmental

Letter No. 7-0-5 dated [illegible]

Your obedient servant,

[signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1929

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Rev. O. M. Stryp, Principal,

ADDRESS Mount Elgin Residential School,

Munoey, Ont.

DATE		REMARKS	AMOUNT	
Jan.	8	To allowance for the services of a night watchman at Mount Elgin Residential School for the month of December 1940	40.	00
		Auth 7-0-5 Sept. 23-40.		
		Hpr. 34		
		13.1.41		
		TOTAL	40.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9431

Agent

VOUCHER No. 463

DATE Jan. 8, 40.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ....

Office of the Caradoc *Indian Agency,*

Jan. 6th *1941*

Sir,

I enclose herewith Vouchers Nos. 463 ...,

amounting to $ 40.00 *in favour*

of Rev. O. B. Strapp, Principal, Mount Elgin Residential School, Muncey, Ont.

for allowance for services of nightwatchman at Mount Elgin School for Dec. 1940.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* Sept. 23-40. .....

Your obedient servant,

O. O'Meara

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

DEPARTMENT OF MINES AND RESOURCES
[illegible] 1941
REGISTERED

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Rev. C. B. Straw,

ADDRESS Principal,

Mount Elgin Residential School,

Muncey, Ontario.

DATE	SERVICE	AMOUNT
Jan. 41	To allowance for services of ... at Mount Elgin Indian Residential School for the month of January, 1941	$40.00
	Auth. 7-0-5 Vot. 23-[illegible].	
	Apr. 30. J.2.X1	
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

..... Agent

VOUCHER No. 503

DATE January 31st, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of M...
Indian Affa...
3 J...

Letter No. 1093

Office of the Caradoc Indian Agency,

January 31st 1941

Sir,

I enclose herewith Vouchers Nos. 503,

amounting to $ 40.00 in favour

of Rev. O. B. Strapp, Principal Mount Elgin Residential School, Muncey, Ontario.

for allowance for services of nightwatchman at Mt. Elgin School for month of January, 1941.

This expenditure was authorized by Departmental

Letter No. 7-0-5 dated Sept. 23rd, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 6070

Indian Affairs. (RC 10, Volume 6207, file 468-5, part 8)

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C. L. & S. FORM NO. 205-1-12-5M-A.Y.-2-20.

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

LONDON MACHINERY
AND
IRON AND STEEL

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED.

AGENCIES
ST. JOHN'S, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada, Jan. 27th, 1942.

M.E. Sold to Mount Elgin Residential School, Muncey, Mount Elgin, Ont.

TERMS: THIRTY DAYS NET. INTEREST CHARGED ON OVERDUE ACCOUNTS.

Pipe - 24" x 10'6" N.T. Self Uncpt Roller No. [illegible].

To - Boilermaker replacing 'Union-66' @ 24¢ per ft. $6.30

Boilermaker's time - 14 hrs. @ [illegible]

2% Federal Sales Tax on material [illegible]

1.77

$36.29

Our Order No. X-17
Your Order per telephone from Superintendent

Certified Correct
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
[signature] Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F. Leonard & Sons, Ltd.

ADDRESS London, Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE			
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE			AMOUNT
Feb.	41	To payment for labour and materials in making emergency repairs to the boiler at the Mount Elgin Indian Residential School as per attached account	35.19
		Auth. "Urgent"	
		Y2-41	
		TOTAL	$35.19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9511

[signature]
Agent

VOUCHER No. 523

DATE February 5th, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Caradoc *Indian Agency,*

February 5th *19* 41

Sir

I enclose herewith Vouchers Nos. 523 .....,

amounting to $ 35.19 ..... *in favour*

of E. Leonard & Sons, Ltd., London, Ontario.

for materials and labour repairing boiler at Mt. Elgin Indian Residential School.

This expenditure was authorized by Departmental

Letter No.....URGENT.....*dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources Indian Affairs Branch. FEB 7 1941 REGISTERED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Rev. O. B. Strapp, Principal

ADDRESS Mount Elgin Residential School,

Muncey, Ont.

DATE		AMOUNT
March 41	To allowance for services of a nightwatchman at Mount Elgin Indian Residential School for the month of February, 1941.	$40.00
	Auth. 7-0-5 September 23rd, 1940.	
Apr. 30		1:8:41
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 565

DATE February 28th 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

of the Caradoc *Indian Agency,*

February 24th *19* 41.

Sir,

I enclose herewith Vouchers Nos. 565 ,

amounting to $ 40.00 *in favour*

of Rev. O.B.Strapp, Principal, Mt.Elgin Residential School, Muncey, Ont.

for allowance for services of a night watchman at Mt.Elgin School for month of February,1941.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* September 23rd.1940.

Your obedient servant,

C.O.Muncey

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revd. 1870

Department of Mines & Resources
Indian Affairs Branch
1941

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. O. B. Stramp,

ADDRESS Principal Mt. Elgin School,

[illegible], Ontario.

[illegible] FOR
TREASURY ONLY

CHEQUE NO. . . . . .

DATE . .

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
Mar. 41	To allowance for services of nightwatchman at Mount Elgin Indian Residential School for the month of March, 1941,	40.00
	Auth. 7-0-5 September 23rd, 1940.	
Apr. 30.	1941	
	TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 143

[signature]
Agent

VOUCHER No. 630

DATE March 31st. 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc *Indian Agency,*

March 31st *19* 41.

Sir,

I enclose herewith Vouchers Nos. 630 ,

amounting to $ 40.00 *in favour*

of Rev. O. B. Strapp, Principal Mount Elgin School, Muncey, Ontario

for allowance for services of nightwatchman at Mount Elgin Indian residential school for month of March, 1941.

This expenditure was authorized by Departmental

Letter No. 7-0-5 ***dated*** September 23rd, 1940.

Your obedient servant,

C. B. Munro

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
APR 1 1941
RECEIVED

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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G. L. & S. FORM NO. [illegible]

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

BOILERMAKERS AND IRONFOUNDERS

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. GOVERNMENT SALES TAX EXTRA [illegible]

AGENCIES
ST. JOHNS, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
[illegible] ONT
TORONTO, ONT
WINNIPEG, MAN
CALGARY, ALTA
VANCOUVER, B.C

London, Canada, 17th April 1941.

Sold to The Department of Indian Affairs.
Muncey, Ont.,

Triplicate

TERMS: THIRTY DAYS NET. INTEREST CHARGED ON OVERDUE ACCOUNTS.

For tubes in your boiler.

To - Boilermaker taking out and replacing :-
Three - 2½" x 9ft Seamless steel boiler tubes
total 18 ft at 20¢ $3.56
One new 1½" Blow-off valve 12.00
$9.53
4% Federal Sales Tax 1.[illegible]
$1.1[illegible]
Boilermaker's time on job 6 hours at $1.00 $6.00
$ [illegible]

Certified Correct.
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
[signature] Prinsipal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. . . . . .

DATE

VOTE	AGENCY
ALLOT.	E. R.
	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO [illegible]

ADDRESS [illegible]

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	27.10
	22·X·41	
	TOTAL	27.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent

FORM No. I.A. 506
R. 103

VOUCHER NO. 52

DATE April 1st, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. Leonard & Sons.

ADDRESS London, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE

VOTE AGENCY

ALLOT E R AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
Apl. 21	To payment of wages and materials in repairing boiler at Mount Elgin Indian Residential School as per attached account	27.12
	Authority "Emergency"	
	22-K-41	
	TOTAL	27.12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

M. 148

E. Leonard
Agent

VOUCHER No. 50

DATE April 21st, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc Indian Agency,

April 21st, 1941.

Sir,

I enclose herewith Vouchers Nos. 50,

amounting to $ 27.12 in favour

of E. Leonard & Sons, London, Ontario.

for emergency repairs to boiler at Mt. Elgin Indian Residential School.

This expenditure was authorized by Departmental

Letter No. "Urgent" dated xxxx

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
APR 23 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Extract for 7-0-5

Original on 7-0-6

Extract from Inspector Young's report on the Mount Elgin Indian Residential School visited on March 27, 1941.

In the sewing room two new sewing machines are urgently needed. In view of the fact that the girls secure positions, either domestic or commercial, where electric machines are used, one or both of these ought to be driven electrically so that the girls may learn the operation of such machines.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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E OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 29-0

Muncey, Ontario,
May 2nd, 1941.

Department of Mines & Resources
Indian Affairs Branch
MAY 5 1941

Dear Sir:-

On May 1st the Rev. O. B. Strapp, Principal of Mount Elgin School advised me that the main drain coupled with the septic tank laundry in barns was blocked up and on visiting the school to inspect the drain I find that at the outlet, where the drain enters into the River Thames one third of a mile distant from the school buildings, over 150 feet of the drain has caved in and the outlet tiles are all broken. This tile drain is 15 feet deep at its outlet and until it is dug out it will not be possible to find where the stoppage occurs and it would be necessary to commence at the outlet and work backwards.

The drain was put in many years ago and Mr. Strapp does not know of its construction and it may be possible that it is a 10" field tile or a wooden box drain. This can only be found out when the drain is opened.

In view of the depth of the drain it will be expensive to open the same but it should be done at once so that water and refuse will not back up into the school buildings through the septic tank. As the overflow from the septic tank, the drains from the main building, the barns and the cultivated fields all empty into this outlet, it is the opinion of Mr. Strapp and myself that the septic tank outlet should be on a separate drain and carried to the river at its closest point from the tank which would greatly shorten the length of such outlet and it is suggested that the Department send an Official at an early date to investigate and report as a large expenditure will be involved in any case.

Pending your instructions I will at once engage men to open this drain to try and eliminate the present blockage and will pay wages from our Welfare Account to be reimbursed at a later date from the Department.

Your obedient servant,

M. W. McCrimmon

for A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
May 5, 1941.

Dear Sir:

I am in receipt of your letter of the 2nd instant with reference to the main drain at the Mount Elgin Residential School.

The action you have taken in engaging men to open the drain is approved.

At the present time the Department does not see any necessity for sending a Departmental official to the school as it is felt that the Principal and yourself can oversee the work.

You should write again as soon as you have further information regarding the point where the blockage occurred. At that time you should give particulars regarding any material such as tile that may be required to replace the tile in use at present.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A.D. Moore,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 13th 1941.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..

Drain at Mount Elgin Indian Residential School

VOTE..... Allotment .....

SHIP TO A. D. Moore, Indian Agent, Muncey, Ontario.

Purpose for which required repairing drain at residential school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
20	feet of 10" sewer tile				
90	" of 10" field tile				
10	bags of cement				
200	feet of 1" rough lumber for shoring				
12	pieces 2" x 4" x 14' lumber				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. D. Moore

APPROVED—

Form 37

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 13th 1941.

To The Departmental Purchasing Agent, Ottawa.

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Drain at Mount Elgin Indian Residential School

VOTE..... Allotment

SHIP TO A. D. Moore, Indian Agent, Muncey, Ontario.

Purpose for which required repairing drain at residential school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
[illegible]	feet of 10" [illegible] tile				
90	" of 10" [illegible] tile				
10	bags of cement				
200	feet of 1" rough lumber for shoring				
12	pieces 2" x 4" x 14' lumber				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. D. Moore

APPROVED—

Form 87

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 13th 1941.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.

Drain at Mount Elgin Indian Residential School

VOTE..... Allotment .....

SHIP TO A. D. Moore, Indian Agent, Muncey, Ontario.

Purpose for which required repairing drain at residential school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	[illegible]	TOTAL
20	feet of 10" sewer tile				
90	" of 10" field tile				
10	bags of cement				
200	feet of 1" rough lumber for shoring				
12	pieces 2" x 8" x 14' lumber				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. D. Moore

APPROVED—

Director

Form 87

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

OFFICE OF THE INDIAN AGENT

MAY 17

REGISTERED

CANADA

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 29-0

Muncey, Ontario,
May 13th, 1941.

Your File 7-0-5

Dear Sir:

With further reference to the repair of the main drain at Mount Elgin Indian Residential School I would enclose a requisition for materials necessary to make these repairs, the estimated cost being in the vicinity of $175.00. The estimated cost of labour would be $75.00 and to date I have expended from Welfare Funds at this office the sum of $17.50 to open this drain pending your instructions regarding repair.

The outlet for a distance of one hundred and twenty feet had completely caved in and the tile were all broken and it will be necessary to relay this drain with new tile for that distance and as the ditch is fifteen feet deep some lumber is needed for shoring to protect the workmen engaged to prevent accidents from cave in.

It is my intention at the outlet to imbed twenty feet of sewer tile in cement to prevent any breakage from frost and to construct a cement apron as well. The gravel will be provided by the school without charge.

Kindly send forward funds for payment of wages and instructions as to purchase of materials so that this work could be done during July when less water will be pouring through this drain.

It is still my.....

R. A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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It is still my opinion that a Departmental Engineer at the first opportunity should be asked to make a report on the entire drainage system at this School as I am informed there are eight drains from the main building, annex and laundry, entering this tile previous to it passing through the sceptic tank which must affect the proper working of the tank and the whole drainage system should be adjusted so that the toilet pipe-lines only enter the sceptic tank to ensure 100 % efficiency from the sceptic tank.

Your obedient servant,

A. D. Moore

A. D. Moore, Indian Agent.

ENCLS.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 7-0-5

May 19 1941.

This space for use of Head Office only

Requisition No. . . .

Order No. . . .

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential School

VOTE 78 Allotment 10-691

SHIP TO Mr. A.D. Moore, Indian Agent, Munsey, Ont.

Purpose for which required Repairs to drain.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
20	Ft. 10" sewer tile				
90	" 10" field tile				
10	Bags cement				
200	Ft. 1" rough lumber for shoring				
12	Pcs. 2" x 4" x 14" lumber				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Form 37—Req. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CT 17A
100M—10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO 7-0-5

TREAS. NO.

DEPARTMENT..... MINES & RESOURCES

BRANCH..... INDIAN AFFAIRS ..... DATE ..... May 19, 1941.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account	$75 00
	Send cheque to: Mr. A.D. Moore, Indian Agent, Muncey, Ont.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour for repairing drain at the Mount Elgin Indian Residential School, #468.

CHARGE TO

VOTE..... 76

ALLOTMENT..... 10-691

SUB-ALLOTMENT

ENC. NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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www.collectionscanada gc.ca

7-0-5

Ottawa,
May 19, 1941.

Dear Sir:

With reference to your letter of the 13th instant the Purchasing Branch is being requested to secure the material required for repairs to the drain at the Mount Elgin Indian Residential School. An accountable cheque for $75.00 for labour will also be forwarded to you this week.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A.D. Moore,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CE OF THE
N DIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-5

PLEASE QUOTE
FILE 29-0

Muncey, Ontario,
May 20th, 1941.

REGISTERED

Dear Sir:

Please be advised that some damage was done to the machinery in the laundry building at Mount Elgin Residential School which will make necessary an expenditure of $27.50 for repairs.

The main drive belt in some manner got caught on the large drive pulley and tore 20 feet of drive shaft, brackets, etc. from the ceiling and this drive shaft will have to be replaced and will cost in the vicinity of $15.00 as the one torn down was too light and is bent beyond repair. Three bearings at $1.50 each are also needed and the cost of welding broken parts will run over $5.00. The main drive pulley which is 30 inches in diameter is quite badly bent and it may be possible to have it repaired, failing which it will be necessary to buy a new pulley.

The Staff at the school will do all work except the welding and I have instructed the Principal to procure the shaft from the firm of James Wright, London, Ontario, so that this laundry may be placed in operation as soon as possible.

Your obedient servant,

A. D. Moore, Indian Agent.

Secretary,
Indian Affairs Branch,
Dept. of Mines & [illegible],
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
May 22, 1941.

Dear Sir:

With reference to your letter of the 20th instant you may incur an expenditure of $27.50 for making the necessary repairs to the machinery in the laundry building at the Mount Elgin Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A.D. Moore,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 7-0-5

May 19 19 41

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 35956

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mount Elgin Indian Residential School

VOTE 76 Allotment 10-691

SHIP TO Mr. A.D. Moore, Indian Agent, Muncey, Ont.

Department of Mines OTTAWA.

Purpose for which required Repairs to drain

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
20	Ft. 10" sewer tile				
90	" 10" field tile				
10	Bags cement				
200	Ft. 1" rough lumber for shoring				
12	Pcs. 2" x 4" x 14" lumber				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED— W. J. Bury

APPROVED— Director

Form 87—R.M. 100 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES Order No. 7158

RECEIPT FORM

This order number to appear on all packages and invoices

File No. ....

....., 19....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL

WELFARE DIVISION
IN THE PRESENCE OF
MAY 29 1941

Prices F.O.B. ..... as per your ..... of .....

SHIPPING INSTRUCTIONS .....

Vote 702 Primary 331 Date to be delivered: .....

Encumbrance No. .....

Freight or Express charges paid .....

Remarks: (Report shortages, if any) .....

Branch ..... Date .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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ESTABLISHED 1864

JAMES WRIGHT & CO.

WHOLESALE

IRON AND STEEL
CARRIAGE AND WAGON HARDWARE
IRON PIPE AND FITTINGS

BAR IRON
BAR STEEL
TIRE STEEL
SHAFTING
WHEELS
BENT GOODS
HORSE SHOES
HORSE NAILS
TOE CALKS
FARMER SUPPLIES
BOLTS AND NUTS
RIVETS
RUBBER TIRING
PUMPS
VALVES
PLOW SHARES
MOWER AND
BINDER REPAIRS

London Canada May 30, 1941.

Terms _____

Sold to The Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

-141-

1 bar 1-11/16 Rd. CR Steel	108 lbs.	8.49	12.99	
		Surcharge	.84	
				13.83

Supplied to:
Mt. Elgin Indian Residential School
Muncey.
triplicate

Certified Correct

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

O. B. Stonefish ..... Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO James Wright & Co.

ADDRESS London, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT	E R	AMOUNT
TOTAL		

DATE

DATE		AMOUNT
May 31	To payment for materials supplied in making repairs to the machinery in the laundry building at Mount Elgin Indian Residential School at Caradoc Agency as per attached account	13.83
		13.83

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 143

.....
Agent

VOUCHER No. 113

DATE May 30th, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 2088

Office of the Caradoc *Indian Agency,*

May 30th 19 41.

Sir,

I enclose herewith Vouchers Nos. 113 *for* [illegible] 31 1941 REGISTERED

amounting to $ 13.83 *in favour*

of James Wright & Co. London, Ontario.

for repairs to machinery in laundry building at Mount Elgin Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* May 22nd 1941.

Your obedient servant,

C.B. Mooney

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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PHONE METCALF 1284

NIGHT AND HOLIDAYS | MET. 774 W

NEAR 74 KING STREET

LONDON, ONT. May 19th 1911

Mr. Albert Elgar Brantford

Formerly Delaware

IN ACCOUNT WITH ...

HARRIS & MORTON

Electric WELDERS Oxy-Acetylene

ESTIMATES GIVEN — WORK GUARANTEED

May 19	To building of		
	Cart Hanger	4-25	
	Certified Correct		
	[illegible] INDIAN RESIDENT [illegible]		
	[illegible]		

THIS IS YOUR INVOICE DO NOT DESTROY

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Martin & Martin .....

ADDRESS ..... Rear of 74 King St.

London, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R	AMOUNT
TOTAL		

DATE .....

DATE			AMOUNT
June	11	To repairs for sewing machines used in the laundry room at the west Elgin Indian residential School as per attached account No. 1-- for $4.25	4.25
		16.6.41	
		TOTAL	$4.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506

VOUCHER No. 1-6

DATE June 11th, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ... .

Office of the Caradoc *Indian Agency,*

June 14th *19* 41.

Sir,

I enclose herewith Vouchers Nos. 146 ... .,

amounting to $ 4.25 *in favour*

of Harris & Morton, Rear of 74 King St., London, Ontario.

for labour in welding broken machinery in laundry room at Mount Elgin Indian Residential School of Caradoc Agency

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* May 22nd, 1941.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources Indian Affairs Branch JUN 16 1941 REGISTERED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Longfield Brothers

W H LONGFIELD MANAGER

LUMBER [illegible] COAL [illegible]

HOUSE FURNISHING
BUILT IN FURNITURE

Mt Brydges, Ont.
CANADA

A.D. Moore
Indian Agent
Muncey

All accounts due when rendered. Interest Charged on Overdue Accounts

20 ft. 10'' sewer tile	per ft.	.50	10.00
9 ft. 10'' field tile 84 pcs	'' ''	.14	12.60
10 bags Portland cement	per bag	.70	7.00
200 ft. 1'' rough lumber for shoring 1X6 or 8'' Hem. #2	per M	40.00	8.00
12 pcs 2" x 4" x 14' lumber 112' Hem #2	per M	40.00	4.48
			42.08

Certified Correct
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
[signature]....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Longfield Bros.

ADDRESS

FULL SPACE FROM TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		AMOUNT	
	2.6.41		
	TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 894

VOUCHER No. 1-1

DATE .....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. L..... DEB

Office of the Caradoc *Indian Agency,*

June 20th *19* 41.

Sir,

I enclose herewith Vouchers Nos. 151 ,

amounting to $ 42.05 *in favour*

of Longfield Bros. Mount Brydges, Ontario.

for materials supplied for repairs to drain at Mt. Elgin Indian Residential School.

This expenditure was authorized by Departmental P. O. 7488 May 26th, 1941.

Letter No. 7-0-5 *dated* May 19th, 1941.

Department of Mines and Resources
Indian Affairs Branch
JUN 23 1941
Ottawa

Your obedient servant,

A. D. Mooney

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Caradoc Indian Agency Trust Account

ADDRESS Sunday, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE		PARTICULARS	AMOUNT
May	41	To cash expenditures made from Caradoc Agency welfare funds in making urgent temporary repairs to the drain at Mount Elgin Indian residential school as per attached receipts	16.25
		Auth. 7-0-5 May 5th, 1941.	
		TRIPLICATE FOR FILE 29. 6. 41 Receipts attached	
		TOTAL	$16.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

Agent

VOUCHER No. 154

DATE May 6th, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

Letter No. ....

Office of the Caradoc *Indian Agency,*

June 26th *19* 41.

Sir,

I enclose herewith Vouchers Nos. 154 ,

amounting to $ 16.25 *in favour*

of Caradoc Indian Agency Trust Account, Muncey, Ontario

for cash expenditures made for labour in making urgent temporary repairs to drainage system at Mt. Elgin residential school.

This expenditure was authorized by Departmental

Letter No. 1-0-5 *dated* May 5th, 1941.

Department of Mines & Resources
Indian Affairs Branch
1 - 1941
REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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3-0-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 29-0

Muncey, Ontario,
August 9th, 19[illegible]

DEPT. OF MINES AUG 11 '24

Dear Sir:

I would advise that Rev. O. B. Strapp, Principal of Mt. Elgin School, has informed me that some repair work and painting is urgently needed in the primary classroom in the annex building of the school. On inspection of the room I found that the plaster on the ceiling has cracked in many places and small portions of it have already fallen off. If this is not repaired it will be a menace to the pupils in the room and I would recommend that the classroom be repaired as soon as possible.

The ceiling of the classroom is 32 ft. long and 25 ft. wide and Mr. Strapp and I agree that it should be covered with Tentest material instead of plaster. It would take 800 ft. of Tentest ½" thick at an estimated cost of $44.00 plus 288 lineal ft. of 1¼" lattice stripping at a cost of $4.32. The labour in putting on the Tentest would be approximately $20.00 making a total estimated expenditure of $68.32.

Walls of this classroom need painting as do the ceilings in all five rooms of the northern end of second-floor apartment in the annex building. About seven gallons of paint costing $31.50 would be necessary. Two gallons of turpentine, one gallon of boiled oil and three pounds of ordinary glue to fill in the cracks in the plaster on the walls before painting would be necessary. It would require about four gallons of grey spray paint for the ceilings of the apartment rooms and three gallons of buff paint for the walls of the classroom. According to the Principal, this painting could be done with a spray gun by the pupils of the school and no labour costs in painting would be involved.

The total estimated cost of the materials for the above would be $84.00 and labour in putting on the Tentest would be $20.00.

I would recommend that authority be granted to purchase the materials locally so that there will be no delay and the repairs effected before school reopens on Sept. 1st. Suitable Indian labour is very scarce now and I would wish authority to employ white labour to put on the Tentest if Indians cannot be obtained to do the work which is very doubtful at the present time. Payment of labour and materials would be made by voucher from the Department if the expenditure is approved.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

Ottawa,
August 14, 1941.

Dear Sir:

With reference to your letter of the 9th instant the following expenditures at the Mount Elgin Indian Residential School are approved:

1. Material and labour for repairing classroom ceiling -- $68.38.

2. Material for painting the walls of the classrooms and the ceilings in five rooms in the northern end of the second floor -- $31.50.

Purchase of the above materials may be made locally and if Indians cannot be secured to put on the Tenteat white labour may be employed.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. M.W. McCracken,
In Charge Indian Agency,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada

GOLD MEDAL HOBBS

A.E. 6/41

DEPT. MINES & RESOURCES,

ORDER NO. 3744

TERMS

MUNCEY, ONT.

SUPPLIES TO MT. ELGIN INSTITUTE

			NET CASH	2% CASH	TOTAL
3 GAL	LO GLO	AS #710 PAINT	3 62	10 86	
5 "	"	#304	3 52	17 60	
1 "	THINNER		84	84	
				29 30	30

Certified Correct

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

C. R. [illegible] Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Hobbs Hardware Co. Ltd.,
335 to 341 Richmond St.,
ADDRESS London, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ...

DATE ...

VOTE

ALLOT.	R. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Aug. 41	To paint materials supplied for use at Mount Elgin Indian Residential School as per attached account	29.30

Auth. 7-0-5 August 14th, 1941.

2F-F-41
Invoice attached
Remit to day.

TOTAL 29.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 434

W. W. McCrae
Acting Agent

VOUCHER No. 251

DATE August 21st, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 068

Office of the Caradoc *Indian Agency,*

August 21st 19 41.

Sir,

I enclose herewith Vouchers Nos. 251 ,

amounting to $ 29.30 *in favour*

of Hobbs Hardware Co. Ltd. 335 to 341 Richmond St.
London, Ontario.

for paint supplied for use at Mt. Elgin Indian Residential School of Caradoc Agency.

This expenditure was authorized by Departmental

Letter No. 7-0-5 *dated* August 14th. 1941.

Department of Mines & Resources, Indian Affairs Branch, AUG 25 1941 REGISTERED

Your obedient servant,

M. W. McCracken

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Credit Voucher

PAY TO Carradoc Indian Agency Trust Account,

ADDRESS c/o Indian Office,

Muncey, Ontario.

CREDIT VOUCHER

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT	
Aug.	41	To accountable cheque # 20469 for $75.00		
		advanced re drain repairs at St. Elgin School	75	00
		By paid Anderson Kennedy Receipt #33265	50	00
		Total paid out	50	00
		Balance on hand	25	00
			75	00

Auth. I-O-5 May 19th, 1941.

29:8:41

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R. 884

..... Agent

VOUCHER No. 257

DATE August 26th, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

7-0-5

Muncey, Ontario,
August 26th, 1941.

Department of Mines & Resources
Indian Affairs Branch
AUG 1941
REGISTERED

Dear Sir:

Enclosed please find triplicate copies of credit voucher No. 257 amounting to $50.00 in favour of the Caradoc Indian Agency Trust Account, Muncey, Ontario, and being for wages paid in repairing the drain at Mount Elgin Indian Residential School.

This money was paid from accountable cheque # 33265 for $75.00 advanced by the Department under authority of your letter 7-0-5 of May 19th, 1941, and leaves an unexpended balance of $25.00 which will be returned to the Department with Receiver General returns for the end of August, 1941.

Anderson Kennedy, an Indian of this Agency who is experienced in work of this nature, was engaged to do the repair work on this drain which cost less than the estimated expenditure of $75.00. Repair work as outlined in Mr. Moore's letter of May 13th was done and the drain appears to be in proper condition for future use.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Caradoc Agency.

Encls.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		EXPENDED	
ALLOT.	E R		
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Edward Walker (Indian)

ADDRESS c/o Indian Office,

Muncey, Ontario.

DATE		PARTICULARS	AMOUNT
Sept.	41	To payment for 30 hrs. labour in putting on tentest on ceiling of primary classroom in annex building at Mount Elgin Indian Residential School at 30 cents per hour ex	9.00
		Aug. 29 10 hrs.	
		Aug. 30 10 "	
		Sept. 1st 10 "	
		Auth. 7-0-5 August 14th, 1941.	
		DUPLICATE FOR FILE	
		Voucher in duplicate attached for Accountant to pay.	
		TOTAL	9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

W. W. McCrae
Acting Agent

VOUCHER No. 269

DATE September 3rd, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Asa Dunn, (Indian)

ADDRESS c/o Indian Office,

Surcey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R	AMOUNT	
TOTAL			

DATE .....

DATE		SERVICE	AMOUNT
Sept.	41	To payment for 30 hrs. labour in putting on tentest on ceiling of primary classroom in annex building at Mount Elgin Indian Residential School at 40 cents per hour	12.00
Aug.	29	10 hrs.	
"	30	10 "	
Sept.	1st	10 "	
Auth.		7-0-5 August 14/41.	
		CERTIFICATE FILED [illegible] Voucher in addition to [illegible]	
		TOTAL	12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McEachern
Acting Agent

FORM No. I.A. 506
R. 884

VOUCHER No. 268

DATE September 1st, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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7-0-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

Muncey, Ontario,
September 3rd, 1941.

Dear Sir:

Enclosed please find vouchers to a total of $21.00 being payment of wages for labour in putting TenTest on the ceiling of the kindergarten primary room in the annex building at the Mount Elgin Indian Residential School at Caradoc Agency.

This work has been completed by two Indians of this Agency. Asa Bunn is more or less experienced in work of this kind and he acted as foreman on the job and was paid at the rate of forty cents per hour whereas his helper, Edward Walker, was engaged at the rate of thirty cents an hour. A very satisfactory job was done by these two Indians and I would recommend payment of the enclosed vouchers which exceeds the estimate for labour by the amount of one dollar.

The work at this room at the School was performed under authority of your letter 7-0-5 of August 14th, 1941.

The account for materials used will be forwarded to the Department when it has been received at this office.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

ENCLS.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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468-5

FILE 7-0-5

VOL. 8 CLOSED

FROM 15 - 1 - 38

TO 3 - 9 - 41

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 8)

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Indian Affairs
School Files

(RG 10, Volume 6207)

File 468-5, part 6	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Supplies - Accounts. 1927 - 1930.
File 468-5, part 7	Caradoc Agency - Mount Elgin Industrial School - Building maintenance - Accounts - Plans. 1934 - 1937.
File 468-5, part 8	Caradoc Agency - Mount Elgin Industrial School - Buildings maintenance - Supplies - Accounts - General Administration. 1938 - 1941.
File 468-5, part 9	Caradoc Agency - Mount Elgin Industrial School - Buildings maintenance - Supplies - Accounts - General Administration - Plans. 1941 - 1945.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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4685

7-0-5 VOL. 9 VOL. 8 CLOSED

DEPARTMENT OF MINES AND RESOURCES

MT. ELGIN RESIDENTIAL SCHOOL

BUILDINGS, ACCTS, &C.

Indian Affairs (RG-10), Volume 6207, file 468-5, part 9

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO ..... Agn Hurn. (Indian) .....

ADDRESS c/o Indian Office,

[illegible], Ontario.

DATE	SERVICE	AMOUNT
[illegible] 41	To 21 hrs. labour paintin walls of primary classroom in annex building of Mt. Elgin residential School at 40¢ per hr.	$ 8 40
	" [illegible] 9 hrs.	
	" [illegible] 5 "	
	" [illegible] 7 "	
[illegible] (-5)	August 14th, 1941.	
	11:9:41	
	TOTAL	$ 40

Voucher is correct, that the material has been supplied, the work performed and also that the expenditure has been incurred legitimately and that each item of the the Government of Canada.

M W McCrack
Agent

DATE [illegible]

Indian Affairs. (RG 10, Volume 6207, file 468[illegible]5, part 9)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 29

Muncey, Ontario,
September 9th, 1941.

10

Dear Sir:

Enclosed find voucher No. 281 for the amount of $6.40 in favour of Asa Bunn, c/o Indian Office, Muncey, Ontario, being payment of wages in painting the walls of the primary classroom in the annex building at Mount Elgin Indian Residential School.

In Departmental letter 7-0-5 of August 14th authority was granted to purchase paint for this room and the pupils of the school were to perform the labour in painting. After this letter was received the Principal of the school informed me that it would not be possible to have the pupils do the painting although he had previously stated that the children would do it. He requested permission to engage an Indian to do the painting and in view of the fact that it had to be done before school reopened I hired Asa Bunn, an Indian, to perform the labour.

I would recommend that the costs of $6.40 involved in painting this classroom be approved and payment of this voucher be made by the Department.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge
Caradoc Agency.

ENCLS.

Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Longfield Brothers

W H LONGFIELD, MANAGER

LUMBER PHONE 810 COAL LIMITED

HOUSE FURNISHING BUILDING FURNITURE

Mt. Brydges, Ont.

CANADA

Oct. or 12, 1941.

Dept. of Indian Affairs.
Sarnia Agency.
Muncey, Ont.

All accounts due when rendered

Del'd Aug.26/41

Interest Charged on Overdue Accounts

5 copies.

The Indian Industrial Institute

Aug. 26	24 sheets, Gyproc, 4 x 8 - - 768 sq.ft. @	$40		30	72
	15 lbs. - 2" Galvanized nails	.12		1	80
	300 lnl.ft. lattice strip	.1½		4	50
				$ 37	02

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Longfield Bros.

ADDRESS ..... Port Arthur, Ontario.

DATE	SERVICE	AMOUNT
Oct.	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	37 00
	[illegible]	
	Oct. 7th to Oct 14th, 1941.	
	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	
	[illegible]	
	TOTAL	$37.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

M. W. McCrachan
Acting Agent

FORM No. I.A. 506

VOUCHER No. 207

DATE Oct. 13th, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
SEP 15

Letter No. 1005

Office of the Caradoc Indian Agency,

September 13th 1941.

Sir,

I enclose herewith Vouchers Nos. 297

amounting to $ 31.02 in favour

of Longfield Bros. Mount Brydges, Ontario.

for materials supplied for repairing ceiling of primary classroom at Mount Elgin Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 7-0-5 dated August 14th, 1941.

EXT

Your obedient servant,

M. W. McEachren

Acting Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Messrs. Robbins Hardware Coy. Ltd.

ADDRESS 335 - 341 Richmond Street.

London. Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Oct. 21. 1941	To Paint supplied as per invoice.	$37.20
October 28. 1941.	To Paint supplied as per invoice.	$10.86
	Authority Mr. Phelan October 10. 1941.	
	7:11:41	
	TOTAL	$48.06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Principal, Amos

FORM No. I.A. 506
R. 3429

VOUCHER No.....

DATE November 5th/41

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada

GOLD MEDAL HOBBS

OCT 21/41

ORDER NO. 5769

DEPT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

TERMS NET CASH 2% CASH TOTAL

SUPPLIED TO MT ELGIN INDIAN RES. SCHOOL
MUNCEY ONT

5 GAL LO CLO 302	3 52 GAL	17 60	
5 GALS 300	3 52 "	17 60	
2 GALS THINNER	1 00 GAL	2 00	
		37 20	37 20

ORDERED ON

Certified Correct.
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada OCT 23/41

GOLD MEDAL HOBBS

ORDER NO. 7991

DEPT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
MUNCEY ONT

TERMS

NET CASH | 2% CASH | TOTAL

SUPPLIED TO MT ELGIN INDIAN
RESIDENTIAL SCHOOL

2 GALS	733	P M P	3 62	7 24
1 GAL FLOOR	PT	734	3 62	3 62
				10 86
				10 86

ORDERED ON

Certified Correct
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
.....Principal

All goods returned to us must have your name, our invoice date and number, or no credit can be allowed.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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ACT. 2609

PHONE FAIRMONT 91

SERVICE TRUCK MATERIAL
REPLACEMENT AND SERVICE COPY
KELVINATOR CITY SERVICE DEPT.

KELVINATOR OF CANADA, LIMITED
DUNDAS ST., LONDON

INVOICE NO. 41

DATE November 21 19

NAME Mount Elgin Residential School. TELEPHONE NO.

STREET CITY Munsey, Ontario.

CHARGE TO

STREET CITY

DATE OF INSTALLATION CAB. MOD Air-In sun SERIAL NO. 69455

[redacted] Not cooling

WORK DONE Installed replacement seal assembly and recharged.

THIS IS YOUR INVOICE—PLEASE PAY SERVICE MAN

MATERIAL USED—WHEN PARTS ARE EXCHANGED MAKE NOTE [redacted]

QUANTITY		PART NO.	DESCRIPTION	DEALER COST	LIST PRICE EACH	LIST PRICE TOTAL
1		[illegible]	Replacement Seal Assemb.			4 75
6 lbs.		1350	Oil		1 75	10 50
2 pts.		901310	Oil		30	60
			Mileage - 40 Miles .7¢			2 80
			TOTAL MATERIAL			

DATE	HOURS	LABOR		
	2	CHARGE FOR LABOR AT [redacted]	2	50

MINIMUM CHARGE FOR SERVICE LABOR

TOTAL AMOUNT OF INVOICE 21 15

SERVICE MAN Al Stanton

[redacted] M. E. Collins

RECEIVED PAYMENT

GUARANTEE	SALES POLICY	REPOSSESSION	REPEAT CALL	CHARGE CALL	SPEC. REDISTRIBU'N	TYPE MOTOR

SERVICE MAN MUST ENTER ALL MATERIAL USED ON THE ORDER.
THIS IS THE ONLY AUTHORITY TO REIMBURSE YOUR SERVICE CAR STOCK.

64-7-

No [redacted]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... [illegible] Co. of Canada, Ltd. .....

ADDRESS ..... [illegible] St. .....

London, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1941.	To account for expense moneys to the following	
	at Mount Elgin Indian [illegible]	
	per attached account.	$ 21.15
	TOTAL	$21.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Agent

FORM No. I.A. 50a

VOUCHER No. 467

DATE December 31, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 29-0

Muncey, Ontario,
December 2nd, 1941.

Dear Sir:

Enclosed please find voucher #447 amounting to $21.15 in favour of Kelvinator of Canada, Ltd., Dundas St., London, Ontario, being for labour and material supplied in repairing the walk-in refrigerator at Mount Elgin Indian Residential School.

According to the principal of the school, these repairs were urgent, and Mr. Strapp engaged a repair man from the Kelvinator Co., in London, to attend to the trouble without the knowledge of this office.

It appears as though the repairs to this refrigerator at the Mt. Elgin School were quite urgent, and I would recommend payment of the enclosed voucher.

Your obedient servant,

M. W. McCracken

M. W. McCracken, In Charge,
Caradoc Agency.

Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch.
DEC 4 1941
REGISTERED

MWM/DHN

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. O. H. Stropp,

ADDRESS Principal,

Mount Elgin Indian Residential School,
Muncey, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Dec.	41	To payment for services of night-watchman at Mount Elgin Indian Residential School of Muncey Agency during the month of November	40.00
		Auth. 7-0-1 October 17, 1941	
		Apr. 30.	9-2-14
		TOTAL	$40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McEwen
Agent

FORM No. I.A. 506

VOUCHER No. 459

DATE December 5th, 1941

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Caradoc *Indian Agency,*

December 5th, 1941 *19*

Sir,

I enclose herewith Vouchers Nos. 459 ,

amounting to $ 40.00 *in favour*

of Rev. O.B. Strapp, Principal, Mt. Elgin Indian Residential School.

for payment for services of night watchman at Mt. Elgin Indian Residential School of Caradoc Agency during the month November.

This expenditure was authorized by Departmental

Letter No. 7-0-1 *dated* October 17th, 1941.

Your obedient servant,

M. W. McCracken

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE .....

VOTE .....

ALLOT.	E R	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

PAY TO Rev. O. H. Straw,

ADDRESS Principal,

Mount Elgin Indian Residential School,

Muncey, Ontario.

DATE		SERVICE	AMOUNT
Dec.	31	To payment for services of night-watchman at Mount Elgin Indian Residential School of Caradoc Agency during the month of December/41	$40.00

Auth. 7-0-1 October 17th, 1941

Apr-30

3-1-42.

TOTAL $ 40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Acting Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 490

DATE December 30th, 1941.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Carradoc *Indian Agency,*

December 30th *19* 41.

Sir,

I enclose herewith Vouchers Nos. 490 ,

amounting to $ 40.00 *in favour*

of Rev. O. B. Strapp, Mt. Elgin Indian Residential School, Muncey, Ontario.

for services of night-watchman at Mt. Elgin Indian Residential School of Carradoc Agency during the month December, 1941.

This expenditure was authorized by Departmental

Letter No. 7-0-1 *dated* Oct. 17th. 1941.

Your obedient servant,

M. W. McCracken

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
JAN 2 19
REGISTERED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Rev. O. M. Stropp,

ADDRESS ..... Principal,

Mount Elgin Indian Residential School,

Muncey, Ontario.

DATE		SERVICE	AMOUNT
Feb.	42	to payment for the services of a night-watchman at Mount Elgin Indian Residential School of Caradoc Agency during the month of January, 1942.	40.00

Auth. 7-0-1 Oct. 17th, 1941

Appr. 10

Voucher in duplicate detached for Accounting purposes

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. McLaughlin
Acting Agent

FORM No. I.A. 506

VOUCHER No. 552

DATE February 2nd, 1942.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.... ....

Office of the Caradoc *Indian Agency,*

.....February 2nd.....*1942*...

Sir,

I enclose herewith Vouchers Nos. ..... 552 .... ,

amounting to $ .....40.00.....*in favour*

of Rev. O. B. Strapp, Mt. Elgin Indian Residential School, Muncey, Ontario.

for services of night-watchman at Mt. Elgin Indian Residential School during the month of January, 1942

This expenditure was authorized by Departmental

Letter No. 7-0-1 ..... *dated* Oct. 17th, 1941.....

Your obedient servant,

M. W. McCracken

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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L. & B. Form No 804 12-28 5M L. & J.

ESTABLISHED 1834

E. LEONARD & SONS LIMITED

ALL QUOTATIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT FOR STRIKES, ACCIDENTS, OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL. ALL CONTRACTS ARE SUBJECT TO APPROVAL OF HEAD OFFICE. GOVERNMENT SALES TAX EXTRA UNLESS OTHERWISE MENTIONED.

MANUFACTURERS OF

ENGINES AND BOILERS

FOR ALL PURPOSES

AGENCIES
ST. JOHNS, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada 27th Jan. 19 42

COPY

Department of Mines & Resources,
Indian Affairs Branch,

Sold to ~~Mount Elgin Indian Residential School~~,
Muncey, Ont.

TERMS: THIRTY DAYS NET. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS.

[illegible] wire to [illegible]" x 10 ft. 4" for. ... oiler - [illegible]

70 - 2" x 2" x 9 ft. Seamless steel boiler tubes -

Total ft. 54 at 30¢ 16.20

8% General Sales Tax 1.30
17.50

Boilermaker's time-12 hours at $1.50 18.00
$35.50

Our order X15.

Certified
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
[signature]....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. Leonard & Sons, Ltd.

ADDRESS London, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE			
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Feb. 42	to payment for making repairs to the boiler at Mt. Elgin Indian Residential Sch ol at Caradoc Agency, for materials supplied and labour performed as an emergency during the month of January, 1942.	$35.50
	"Emergency"	
	18-2-42	
	TOTAL	$ 35.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCrackin
Acting Agent

FORM No. I.A. 506

VOUCHER No. 343

DATE February 14th, 1942

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 29-0

Mount Elgin, Ontario,
February 14th, 1942.

Dear Sir:

Enclosed please find number No. 5[illegible] amounting to $39.51, in favour of E. Leonard & Sons, Ltd., London, Ontario, and being payment for materials supplied and labour performed in repairing the boilers at Mount Elgin Indian Residential School.

The repairs to this boiler were considered a necessity by the principal, who contacted Leonard & Sons, Ltd., to effect these repairs without the knowledge of this office.

Payment of the enclosed account is recommended.

Your obedient servant,

M. W. McCracken

FNCLS.

M. W. McCracken, In Charge,
Caradoc Agency.

Secretary,
Indian Affairs,
Ottawa, Ontario.

M.W.M./DHK

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Rev. O. E. Strapp.

ADDRESS Principal,

Mount Elgin Indian Residential School,

Muncey, Ontario.

[redacted] TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Feb. 42	To payment for services of night-watchman at the Mount Elgin Indian Residential School of Caradoc Agency during the month of February, 1942	40.00
	Auth. 7-0-1 October 17th, 1941.	
	Ap. 30,	
	TOTAL	40.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted] Acting

FORM No. I.A. 9c

VOUCHER No. 601

DATE February 25th, 1942.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No..... .....

Office of the Cardoc ..... Indian Agency,

February 25th 1942.

Sir,

I enclose herewith Vouchers Nos. 601 ,

amounting to $ 40.00 in favour

of Rev. O. B. Straan, Principal, Mount Elgin Indian Residential School, Muncey, Ontario.

for allowance for services of night-watchman at Mt. Elgin School during month of February, 1942.

This expenditure was authorized by Departmental

Letter No. 7-9-1 dated October 17th, 1941.

Your obedient servant,

M. W. McCracken

Acting Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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File No. 7-0-5

Credit Advice

January 19th, 1912.

MEF

The following remittance has been received from

Indian Agent M.W. McCracken, Acting at Caradoc Agency

and recorded in the Official Cash Book at Folio 292

Amount $ 10.25

Agency Receipt No

Payee

on account of unexpended balance

advance to pay wages for repairs to Indian Day Schools - Caradoc, 007-76-10-995.

J.D. Lee

Chief Treasury Officer

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Strathroy, Ontario, August 6 1942

M Rev. O. B. Stropp

Assumt Elgin Residential School

File 42003
15-2-42 Ont.

Dr. To

HERBERT FRANK

PLUMBER AND PRACTICAL MACHINIST

Prompt Service — **Expert Repairing** — **Moderate Charges**

PHONE: House 43J — Accounts Due when Rendered — PHONE: SHOP, FRONT ST., E., 43W

4 prs (36) B. 440, C.T. - basin faucetts, - brass body, self closing, roller bearings, nickel plated, porcelain index, - gown arm with tail piece.	10 00
	10 00

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO Herbert Frank.

ADDRESS Strathroy,

Ontario.

DATE		AMOUNT
March 11.1943.	10 paire B 4401 K.K. Denim Trousers as per invoice attached.	$107——42—
	Order # 11132 File # 42003-15-3. February 9. 1943.	
	TOTAL	$107——42—

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Principal.

FORM No. I.A. 506
R. 8480

VOUCHER No.....

DATE March 11th. 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Wells Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada Mar. 20/42

ORDER NO. 6010 · DEPT. OF MINES & RESOURCES.

TERMS INDIAN AFFAIRS BRANCH.
C/O MT. ELGIN INDIAN RESIDENTIAL SCHOOL

10 CALS	#300 LO GLO 5'S ENAMEL			
4 "	LO GLO COLOUR AS SAMPLE 1 CALS	49 68		$49 68

Certified Correct
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
O.L. Scargall ..Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE			
ALLOT	E R	AMOUNT	
TOTAL			

PAY TO ROBBS HARDWARE LTD.

ADDRESS 325-327 RICHMOND STREET.

LONDON, ONTARIO.

DATE .....

DATE	SERVICE	AMOUNT
March 27,1943.	To paint supplied as per invoice attached.	$49——62—
	Authority:- Mr. Philip Phelps. Chief, Training Division.	
	TOTAL	$49——62—

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 849

VOUCHER NO. .....

DATE March 27th, 1943.

Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. S.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO .....

ADDRESS .....

DATE	SERVICE	EXHIBIT	
	Apr 30.		
	TOTAL		

TRIPLICATE FOR FILE

Voucher in duplicate returned for amendment to form

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

FORM No. I.A. 5

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ..... LA II A

Office of the Saradoe Indian Agency,

April 7 1942

Sir,

I enclose herewith Vouchers Nos. 18 .....,

amounting to $ 40.00 .....in favour

of Rev O. B. Thipp .....

for Freight Waterman Depew.

This expenditure was authorized by Departmental

Letter No. 7-C-1 ...dated Oct 17/41

Your obedient servant,

Reed Bown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE			
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ... R. C. Dickson

ADDRESS ... Indian Agent.

Norway House

Ontario

Audited. 7-0-1

1942 Oct 7/41

DATE		AMOUNT
Sept 28		5 00
	Final.	
	2	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 22

DATE ...

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ....

Office of the Caradoc ....Indian Agency,

1003

April 30 1942

Sir,

I enclose herewith Vouchers Nos. 52 ...., amounting to $ 40.00 .....in favour of O. B. Strafford Esq. for Services of Night Watchman. Mt Brydges Sanitarium.

This expenditure was authorized by Departmental Letter No. 7-0-1 ..... dated Oct 17/1941.

Your obedient servant,

[signature]

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
MAY 2 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
June 18, 1942.

Dear Sir:

We have provided in the current year's appropriation an amount of $550.00 for repairs and improvements at the Mount Elgin Indian Residential School. Please consult the Principal immediately and advise me regarding the best manner in which to expend this amount, if necessary. In the event of materials being required, detailed information should be supplied, as this is required by our Purchasing Branch.

Due to present conditions it is most important that we hear from you at the earliest possible date. As you are aware, it is extremely difficult to obtain deliveries on many items and, therefore, the sooner the order is placed the better for all parties concerned.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. Geo. W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
July 8,1942.

Attention Mr. Hoey.

Dear Sir,-

JUL 10 1942
REGISTERED

Your File 7-0-5.

Replying to your letter of June 18th re; improvements at the Mount Elgin Institue.

After a careful inspection,in company with Mr. Strapp,it was decided that the amount available for improvements,in the present fiscal year,namely $550.00, could be used to better advantage in a general way. That is,rather than any elaborate undertaking,a number of very necessary repairs. For instance,the boys' playroom is in a very delapidated condition; the drainage in the girls' wash room;the roof needs patching in several places;some painting to be done and other little jobs.

It would be almost impossible to submit an intelligent report as to materials required,as the work to to be done,is more or less a series of local contracts and would have to be let,in some cases,with the contractor supplying his own materials. For instance,it is a slate roof and we cannot decide the number of slates required and the other jobs are somewhat of the same nature and the material would have to be purchased as required.

Owing to the difficulty in securing help, I would suggest that I receive prices on the different jobs, purchase whatever materials are necessary,as we go along. It will then be a simple matter to keep within the allotted amount.

.....

T. R. L. MacInnes, Esq.,
Secretary,
Indian Affairs,
OTTAWA, Ont.

GWD/HH.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Should these suggestions meet with your approval, you will please advise me as soon as possible. I can then proceed with the work. If,however,you have other suggestions that would suit the condition,I shall be pleased to co-operate.

Your obedient servant,

G. W. Down,
Indian Agent.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa, July 13, 1942.

Dear Sir:

I have your letter of the 8th instant, with reference to repairs and improvements at the Mount Elgin Indian Residential School.

This request has been carefully reviewed, but I regret that favourable consideration cannot be given to your recommendation. As you are aware, we have purchasing regulations which require that when expenditures for material amount to more than $50.00 purchase has to be made through the Purchasing Branch. Under these circumstances there is no alternative except to forward to us detailed information regarding materials necessary, and we will endeavour to secure them at the earliest possible date. You realize, of course, that it is difficult to obtain many articles, due to present conditions, and when securing materials that are available, delay is unavoidable. However, as stated above, we will endeavour to secure them as soon as possible. You should let me know, also, how much will be required for labour, and an accountable cheque will be sent forward to you.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. G. W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
August 5 ,1942.

Attention Mr. Phelan.

AUG 7

Dear Sir,-

Re:repairs to Mt. Elgin Institute
Your File 7-0-5

Your letter of July 13th, has been giving Mr. Strapp and me much thought and planning and we find it almost impossible to submit a list of materials that could be intelligently submitted to the Purchasing Agent.

As I pointed out in my previous letter, we had decided to use the $500.00 for general repair jobs, rather than concentrate on any one particular improvement. For instance, one job would be to repair the roof which is not only in a bad state of repair and causing damage to the ceilings in the dormitories, but is very high and laid with slate. This type of work, owing to the smooth surface is very dangerous to the inexperienced. In this connection, I have made inquiries and my information is, that the men who repair these types of roofs, usually supply their own slates and make a charge per slate laid. Apparently, it is the only way this job could be done. Then we decided to repair the boys playroom. This has been a half wainscoted room with a plaster top, but owing to the continual repairing of the wainscoting it was thought, it would be wise to tear it out and replace it with a cement plaster wall. There are also several repair jobs to ceilings, caused through rain leaking down through the roof. The wash rooms also need minor repairs, etc,etc.

In all these repairs, you will of course understand, owing to our isolated position, how difficult it is to get a workman to drive im for the sole purpose

....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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of submitting an estimate on any one of these jobs, especially under gasoline rationing and the rubber situation.

The quantities of any one material needed for the several repair jobs would be small and could be purchased on a basis of requirements as needed.

However, I would suggest that this explanation be submitted to the Purchasing Agent's Office, with a view to granting permission to proceed with the work through local purchases of material as required, otherwise, I am afraid I cannot submit intelligent estimates unless I am prepared to provide transportation for the different tradesmen, to come in for the sole purpose of submitting estimates. Even then, I think it would be more or less on work than material.

Your obedient servant,

G. W. Down,
Indian Agent.

T. R. L. MacInnes, Esq.,
Secretary,
Indian Affairs,
OTTAWA, Ont.

GWD/HH.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
August 10, 1942.

Dear Sir:

I have your letter of the 5th instant, with reference to an amount required for repairs to the Mount Elgin Residential School. Careful consideration has been given to the contents of your letter and, as I am under the impression that the greater part of the expenditure will be for labour, you may proceed with the necessary repairs and employ those on the approved list. I presume that the materials will be purchased in comparatively small quantities and from different firms.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. G.W. Down,
Indian Agent,
Munoey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV O. B STRAPP, PRINCIPAL

August 18th. 1942.

Mr. R.A.Hoey.
Supt. of Welfare & Training.
Indian Affairs Branch.
Ottawa.
Ont.

Dear Mr. Hoey;

We are having difficulty in obtaining certain repairs for the equipment of this school,also replacements in the line of large metal cooking utensils. Just a few days ago I needed a small Motor Starting Switch for one of the motors in the Maunal Training Shop and on going to the branch of the General Electric Company in London was informed that they were unable to supply us without a Priority Order Number. The same thing happened when I went to the London office of The Canadian Liquid Air Coy. to obtain materials for brazing and welding in connection with repairs to our farm implements. We are unable even to buy a keg of nails from our wholesale hardware dealer for general repair work around the school.

I would appreciate it very much if you would take the matter up with the Priority Board and obtain for us a rating so that we can obtain these very necessary materials. The added expense and loss of time if we have to take all our repairs to London will be serious for us and will mean in many cases the scrapping of equipment which otherwise could be repaired and returned to service in the school.

I remain,

Yours truly,

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa, August 21, 1942.

Memorandum:

DEPARTMENTAL PUBLICATION PAPER.

I am sending forward herewith copy of a letter received by this Branch from the Reverend O. E. Strapp, Principal of the Mount Elgin Indian Residential School, Muncey, Ont.

I am anxious to know if it would be possible to secure for Mr. Strapp the priority rating to which he refers. I should explain that, in addition to the repairs paid for by this Branch at residential schools, the principals themselves undertake, annually, a number of minor repairs, for the completion of which certain supplies are necessary. These are the repairs Mr. Strapp has in mind when he refers to the inconvenience of having to take machinery to London for the repairs that may be necessary from time to time.

R. A. Hoey,
Supt. of Welfare & Training.

Encl.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4.

Muncey, Ontario,
Sept. 17, 1942.

Dear Sir,-

The Rev. O. B. Strapp, of the Mt. Elgin Residential School is making application through this Office, for the services of a night watchman and ~~boilerman.~~ This, I understand is a service required at the Institute for the 6 months from November 1st. till April 30th.

The Indian who usually fills this position(Norman Seneca), is asking for an increase from $40.00 to $50.00 per month. I have already informed the Rev. Strapp, that I cannot recommend the increase, but would recommend he be hired for the 6 months at last year's terms, $ 40.00 per month. Please advise.

Your obedient servant,

G. W. Down,
Indian Agent.

T. R. L. MacInnes, Esq.,
Secretary,
Indian Affairs,
OTTAWA, Ont.

GWD/MM.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa, September 21, 1942.

Re: Night Watchman,
Mt. Elgin Residential School.

Dear Sir:

I desire to acknowledge receipt of your letter of the 17th instant and to state that the Department is prepared to make the same allowance as last year for a night watchman at the Mount Elgin School. It is noted from the records that the school was authorized to employ a night watchman last year for 6 months at the rate of $40.00 per month.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. G. W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

298 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

Attention of Mr. R. A. Hoey

September 26th,
1 9 4 2.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Hoey:

Rev. O. B. Strapp, Principal of the Muncey School, was in yesterday and brought with him a letter which he had received from the Tire Controller. Mr. Strapp had applied for three retreads and one new tire for his car. The Controller writes:

> "It is regretted that existing tire regulations do not provide for the supplying of replacement tires for the vehicle which is described in your application and, therefore, it will be impossible for us to grant the permit which is requested." (Sgd.: "Ross D. Borrett, Room 2111, #3 Building - File C.S. 4M)

I hope you will find it possible in some way to take this up and have these regulations amended. Otherwise, I am afraid we shall be under the painful necessity of closing the Muncey School. You may say that this is an extreme view to take; but the fact is that this School is twenty miles from London, which is the nearest town, and you will realize that it is quite impossible to carry on work at the School without having a car to go into London on business and take the teachers and other members of the staff for week-end leave. If Mr. Strapp were a minister on a small rural field with three appointments, he would, without any question, get the tire ration which he requests, and I have no hesitation in saying that this School is far more important than a small pastoral charge. It is true that Mr. Strapp has a truck, but he cannot take any passengers in the truck and it is far more expensive to operate.

I do not think that the Church or the Department would be making an unreasonable request in asking for reconsideration of this ruling. I should be glad if you would take the matter up through the proper officials and let us know as soon as possible whether Mr. Strapp can get this necessary permit.

Mr. Strapp has also asked me to write about the possibility of getting some priority ratings for the Muncey School - I presume this will apply to other Schools as well. He finds it impossible to carry on his work unless he gets something like that. For example, he has a welding outfit which enables him to do many repairs which are necessary. He cannot get supplies for this unless he gets some priority rating.

p.t.o.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Again, when he goes to buy shoes for the children, he is very much embarrassed because manufacturers cannot give him reasonably prompt delivery.

I know that you will agree that this type of institution is very necessary, and that in some way or other it should be possible for them to be treated in a way different from the ordinary private individual.

Yours sincerely,

GD.MLT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Local Rubber Contractor
J. E. Martin
Hamilton Supply
Middleton St
Ottawa

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa, October 5, 1942.

Re: Operation of Car,
Mount Elgin Institute

Dear Doctor Dorey:

I have for acknowledgment your letter of September 28, in which you discuss the above noted subject.

I may state that immediately following receipt of your communication an officer of this Branch discussed your request with the official in the Purchasing Division who, it would appear, is responsible for the operation of cars in our own Department. This official is of the opinion that there is not even a remote possibility of securing adjustments along the lines suggested. In this connection you may be interested to learn that the Department has abandoned the operation of its own cars and that the regulations governing the operation of cars are steadily becoming more restrictive. In any event, if adjustments or modifications are likely to take place, they will not take place until someone with greater influence and authority than the officials of this Branch presses for such adjustments. It has occurred to me that this is a matter you might take up with the Munitions and Supply Board when you visit Ottawa.

Yours very truly,

R. A. Hoey,
Supt. of Welfare and Training.

Reverend George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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REV. A. LLOYD SMITH, D.D.
CHAIRMAN

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The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

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SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

Attention of Mr. R. A. Hoey

October 7th,
1 9 4 2.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Hoey: Re - Operation of Car, Mount Elgin School
Your File 7-0-5

Thanks for your letter of October 5th. It is regrettable to note that the Department of Indian Affairs has no greater influence or authority than you seem to think you have! However, we shall see whether the United Church will fare any better.

Yours sincerely,

GD.MLT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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KODAK SAFETY ▲ FILM

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mitchell Plumbing Supplies Co.,

Address London,

Ontario.

DATE 1942		SERVICE	AMOUNT	
Nov.	17	To materials supplied to repairing drains at the Mt. Elgin Residential School, as per attached accounts.	$ 22.	53

DATE FOR FILE
20-11-42
Indian Branch

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated August 10, 1942.

FORM No. I.A. 506
Reg. 1265

Agent

Voucher No. 369

Date November 17, 1942.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-2-5

Ottawa, November 25, 1942.

Reverend O. B. Strapp, Mt. Elgin Indian Residential School, Muncey, Ontario.

Re: Priority Ratings

May I refer to your letter of August 18, 1942, in which you seek information in respect to the steps that should be taken by you to secure a priority rating that would enable you to purchase certain supplies necessary from time to time at your school.

The records indicate that your letter was referred to the Departmental Purchasing Agent on August 21, 1942, but that no reply to the communication was received. This morning I sent an official of this Branch over to interview the Purchasing Agent in respect to the matter. The Purchasing Agent now informs us that it is not possible to secure a rating for your school or a rating that would enable you to purchase the supplies you have in mind. His suggestion is that the supplies necessary at the school be purchased by the Purchasing Division of this Department and that a financial settlement be worked out immediately following each transaction. I must say that I am not at all satisfied with this ruling. If the officials responsible for issuing priority ratings from time to time refuse to give ratings to our schools, I find it difficult to see how we can keep these schools open and in operation. However, I feel rather helpless in regard to the whole matter. I appreciate very fully, after my visit to your school, the urgent need at the institution for certain supplies and certain repairs. I have intimated to the officials here that they would not tolerate the conditions at your school 24 hours if they were coming in contact with them, as you are, from day to day. In view of the fact that it is the intention of the Churches to interview the Government at an early date, would it be possible for you to bring this matter to the attention of the Secretary of the Home Mission Board? I make this suggestion because it seems to me that the securing of supplies for our schools - always a difficult matter - has reached a stage when it is almost impossible to secure supplies at all.

R. A. Hoey,
Supt. of Welfare and Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Norman Seneca,

Address.....Muncey,
Ontario.

DATE 1942	SERVICE	AMOUNT
Nov. 27	To payment of duties as Night Watchman at Mount Elgin Residential, for the month of November, 1942.	$40. 00

Apr. 30

1.12.42

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated..... Sept. 21, 1942.

FORM No. I.A. 580-5
Reg. 1265

.....
Agent

Voucher No. 388

Date..... November 27, 1942.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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REV. A. LLOYD SMITH, D.D

REV. ROBERT B. COCHRANE D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A
ASSISTANT SECRETARY

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

2-0-5

Attention of Mr. R. A. Hoey

General
DEC 7 1942

December 3rd, 1942.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Hoey: Re - Mount Elgin Residential School

I am in receipt of a letter from Mr. Strapp, in which he says that the repairs authorized at the School have not been carried out. From my personal knowledge, I am aware that some of these repairs are absolutely essential if the School is to be carried on at all. The unsanitary condition of the playroom and washroom is beyond description. If the condition were due to neglect on the part of the principal or the staff, we could assume responsibility, but it is obvious to anybody with average intelligence that this is due to the fact that the building and everything about it is old and needs repair.

Personally, we should not feel so strongly about the matter if the money had not been voted, but the money is available, and we want to know why the work has not been done. We should be glad to know that instructions have been issued to have this carried out immediately.

Yours sincerely,

GD.MLT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
December 9, 1942.

Mr. C.W. Down, Indian Agent, Muncey, Ont.

I have just been advised by the Board of Home Missions of the United Church of Canada that essential repairs at the Mount Elgin Residential School have not yet been carried out. In this connection I would refer you to my letter of August 10. This referred to previous correspondence with regard to repairs and authorized you to proceed to the extent of the amount provided in the current year's appropriation. I should appreciate receiving an immediate reply from you stating that you have taken up the matter with the Reverend Principal of the Mount Elgin School and that the repairs will receive early attention.

H.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
December 9, 1942.

Dear Doctor Dorey:

I am in receipt of your letter of the 3rd instant, with reference to the repairs required at the Mount Elgin Residential School. For your information I enclose copy of a letter which is being forwarded to Indian Agent Down. I cannot understand why there has been such delay in having this work done, but I trust that the letter now being sent to the Agent will receive immediate attention.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Mt. Brydges, Ont. 192

M

IN ACCOUNT WITH

CHAS. STEER

DEALER IN

GRAIN AND FEED

SEED GRAIN AND GRASS SEED

TERMS 30 DAYS — 7 PER CENT PER ANNUM CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Charles Steer, Esq.,

Address Mt. Brydges,

Ontario.

DATE 1942		SERVICE	AMOUNT
Dec.	10	To payment of material for repairing Mt. Elgin Residential School, as per attached accounts	$ 3. 98

1½ barrels of cement at $2.65 per bbl.

= $3.98

12.12.42

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 10, 1942.

FORM No. I.A. 506
Req. 1265

.....
Agent

Voucher No. 419

Date Dec. 10, 1942.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
December 12, 1942.

T. R. L. MacInnes, Secretary, Indian Affairs, Ottawa.

I have for acknowledgment your letter of Dec.9, re repairs at the Mt. Elgin Institute. In this connection I am wondering whether or not the Home Missions' Board of the United Church were also advised as to the difficulties we are experiencing in securing responsible labour of any kind, especially in our isolated position.

On learning of the current year's appropriation no time was lost in discussing with the Rev. Mr. O. B. Strapp, Principal of the Mt. Elgin Institute, the most important necessary repairs. Previous correspondence will bear this out and every endeavour was made to get estimates on the various repairs, without avail. This can be attributed to one or several reasons,- shortage of responsible labour, gasoline rationing, tire conservation or perhaps an indifference to working on and in such a building. Whatever the cause, I have to date been unable to locate a responsible man capable of doing the work. Mr. Strapp, on his own initiative, hired an Indian to tear up some drains. The necessary pipes were ordered and after delivery, which was within a few days of ordering, his Indian disappeared. He has recently returned to finish his job but I think the stench got the better of him as he is now on sick leave. What is badly needed at this Institution is a little more co-operation and less criticising.

However, as far as the Mt. Elgin Institute is concerned, and it is not my intention to enter into any lengthly controversy, I am at a standstill. Tire, gasoline and wear and tear will not permit the unrestricted use of

p.t.o.

Indian Af.airs. (RG 10, Volume 6207, file 468-5, part 9)

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my car in locating a man and correspondence is useless. I[illegible] however, the Home Missions Board know of capable men, in the close vicinity, badly in need of work and will advise them to get in touch with this office, I can assure them that every consideration will be given to see that they are promply put to work.

In conclusion Mr. Hoey, since assuming responsibility of this Agency I have been a very, very, busy man. I am still busy and such a report from the Mission Board of the United Church with its glaring inception is not appreciated.

G. W. Down,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
December 15, 1942.

Dear Doctor Dorey:

With reference to your letter of the 3rd instant and my reply of the 9th instant, the following report has been received from Indian Agent Down:

"On learning of the current year's appropriation no time was lost in discussing with the Rev. Mr. O.B. Strapp, Principal of the Mt. Elgin Institute, the most important necessary repairs. Previous correspondence will bear this out and every endeavour was made to get estimates on the various repairs, without avail. This can be attributed to one or several reasons -- shortage of responsible labour, gasoline rationing, tire conservation or perhaps an indifference to working on and in such a building. Whatever the cause, I have to date been unable to locate a responsible man capable of doing the work. Mr. Strapp, on his own initiative, hired an Indian to tear up some drains. The necessary pipes were ordered and after delivery, which was within a few days of ordering, his Indian disappeared. He has recently returned to finish his job but I think the stench got the better of him as he is now on sick leave."

I am writing to the Indian Agent again instructing him to continue his efforts to have the necessary repairs carried out.

Yours truly,

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Copy sent to Mr. Strapp

Ottawa,
December 15, 1942.

Mr. C.W. Down, Indian Agent, Munsey, Ont.

I have your letter of the 12th instant, with reference to difficulties you are experiencing in securing responsible labour to carry out repairs at the Mount Elgin Residential School. I note the action you have taken and I will depend on the Principal and yourself co-operating to the fullest possible extent with a view to having these repairs made before the close of the fiscal year.

A copy of this letter is being sent to Rev. Mr. Strapp.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

REFUND TO

PAY TO Mount Elgin Indian Residential School,

ADDRESS Muncey, Ont.

DATE	SERVICE	AMOUNT	
Dec., 12, /42.	To. Labour for Plumbing Repair, as per receipted accounts attached.	20.	25
	TOTAL	20.	25

21.12.42.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 6420

VOUCHER No. 427

DATE December 14th, 1942

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ____

Date ____

Pay to Mitchell Plumbing Supplies Co;

Address London,
Ontario.

DATE 1942	SERVICE	AMOUNT
Dec 23	To materials supplied to Mt Elgin Institute	
	As per attached invoice	$ 4.64

30.12.42

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 10,1942

FORM No. I.A. 506
Req. 1205

Agent

Voucher No. 444

Date December 28th,1942

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Norman Seneca,

Address c/o O.E.Strapp,
Mt Elgin Institute,
Muncey, Ontario.

DATE 1942	SERVICE	AMOUNT
Dec 29	To payment of duties as night watchman at the Mt.Elgin Residential School, for the month of December, 1942. Apr 30	$ 40.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Sept. 21, 1942

FORM No. I.A. 506
Reg. 1205

Agent

Voucher No. 4447

Date December 29th, 1942

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to E. Leonard & Sons,

Address London,

Ontario.

DATE 19[illegible]		SERVICE	AMOUNT
Dec.	30	To pay amt of account and attached invoice.	$ 2.26
		You will notice this acc't is dated Dec 12th/40	
		In this connection I have Checked our records, also with the Mt Elgin Institute and Mr. Strapp	
		Advises that the steel plate was ordered for repairs to the Institute Boiler.	
		The acc't is apparently legitimate and I	
		Would recommend payment.	
		4.1.43	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Reg. 1266

.....
Agent

Voucher No. 457

Date December 30th, 1942

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-8

Copy sent to Mr. Down

Ottawa,
January 12, 1943.

Reverend Sir:

On December 15 the Department forwarded you a copy of our letter to Indian Agent Down with reference to carrying out repairs at the Mount Elgin Residential School. Rev. Dr. Dorey visited the Department today and is under the impression that nothing has yet been done and he is very anxious to have the repairs made as soon as possible. This letter will authorize you to take the necessary action at the earliest possible date. As you are aware the funds will expire at the end of the current fiscal year; namely, March 31, 1943.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. O.B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Norman Deneese,

Address c/o Rev. O.E. Strapp.

Residential School,

Muncey, Ontario.

DATE 1943.	SERVICE	AMOUNT
Feb 1	To payment for night Watchman at the Mt: Elgin Indian Residential School, for the month of January, 1943 Apr. 30.	$ 40.00

J.2.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Sept. 21/1942

FORM No. I.A. 506
Reg. 1365

.....
Agent

Voucher No. 502

Date February 1 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 3554
Req 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to.....Norman Seneca,

Address c/o Rev.O.B.Strapp,Residential School,
Muncey,Ontario.

1943 DATE		SERVICE	AMOUNT	
Feb.	27	To payment for Night Watchman at the Mount Elgin Indian Residential School, for the month of February,1943. Apr.	$ 40	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-0-5.....dated Sept.21/42...

Agent

Voucher No. 547

Date February 27,1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-1-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

March 3rd. 1943.

THE UNITED CHURCH OF CANADA
REV. O. B. STRAPP, PRINCIPAL

Mr. Philip Phelan.
Chief, Training Division.
Indian Affairs Branch.
Dep't of Mines & Resources,
Ottawa.
Ont.

Signed by D. Murphy

Dear Mr. Phelan;

I am enclosing a special application form in connection with our application for gasoline ration. This is similar to the procedure last year. I would appreciate it if you would have certificate'#2. General Employer's Certificate' completed and signed. Last year the certificate was signed by Dr. McGill.

7-1-13

We are having our share of severe weather and it is not helping the epidemic of "Mumps" that has beset us. I am afrain that before we are through with it all but perhaps a dozen of the pupils will have contracted the desease. So far two of our staff have been down with it, our nurse and our girls' supervisor. I am doing my best to conduct my business with the pupils on a long distance basis for the present.

I remain,

Yours truly,

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
March 12, 1943.

Dear Mr. Strapp:

With reference to your letter of the 3rd instant, I enclose Certificate No. 2 signed by Dr. McGill.

I am sorry to learn that you are having such trouble with the mumps.

With kind personal regards,

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Rev. O.B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada. MAR. 16/43

INDIAN AFFAIRS BRANCH.
DEPT. MINES & RESOURSES.
OTTAWA, ONT.

ORDER NO 7719

TERMS NET CASH 2% CASH TOTAL

SUPPLIED TO MT. ELGIN INDIAN RESIDENTIAL SCHOOL.
MUNCEY, ONT.

1 doz	15 X 3 PAINT BRUSHES		13 30	3 33
1 doz	15 X 2 "		10 40	1 74
1 doz	P 70 X 4 "		3 80	63
6 GAL	#300 LO GLO			
4 "	#302 "	10 GAL	3 62	36 20
6 DOLLY	5 LBS STICKFAST LAY PASTE		56	3 36
				45 38

Certified
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
..... Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Hobb's Hardware Co., Ltd.,

Address 335to 341 Richmond St.,
London,
Ontario.

1943 DATE	SERVICE	AMOUNT	
March 29	To payment of material supplied to the Mt. Elgin Indian Residential School as per attached account.	$ 45	38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. His expenditure was authorized by Departmental Letter, File No. I.A.-5 dated Aug. 19, 1942. June 18, 1943.

Geo W Bowes
Agent

VOUCHER No. 577 DATE March 29, 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ALEX HARDING. PAPERHANGING & PAINTING.
MOUNT BRYDGES. ONT.

MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL REPAIRS.

MONDAY MARCH 22.	2 MEN	8 hrs. each @	.20 hr.		28.00
TUESDAY " 23.	2 MEN	8 " " @	.50 "		8.00
WEDNESDAY " 24	2 MEN	8 " " @	.50 "		8.00
THURSDAY " 25	2 MEN	8 " " @	.50 "		8.00
FRIDAY " 26	2 MEN	8 " " @	.50 "		5.00
					$ 37.00

Certified correct.

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....Alex Harding,

Address.....Mt. Brydges,

Ontario.

1943 DATE		SERVICE	AMOUNT
March	29	To payment of work of paperhanging and painting at Mt. Elgin Indian Residential School, as per attached account.	$ 37 , 00

1.4.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. J. A. - 5, dated June 10, 1942 June 18, 1942.

Agent

VOUCHER No. 578

DATE March 29, 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 5668
Req 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .

Date

Pay to.....Norman Seneca,.....

Address. c/o Rev.O.B.Strapp,Residential School,

Muncey,...Ontario.

1943 DATE		SERVICE	AMOUNT
March	31	To payment for Night Watchmen at the Mount Elgin Indian Residential School for the month of March, 1943. Apr.30.	$ 40 . 00
		1:4:43	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Sept. 21/42.

Agent

Voucher No. 582

Date March 31, 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
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Longfield Brothers

W. H. LONGFIELD & SONS LTD.

LUMBER PHONE 810 COAL LIMITED

HOUSE FURNISHING BUILDERS' FURNITURE

Mt. Brydges, Ont.
CANADA

March 27, 1943.

Dept. Mines & Resources,
Indian Affairs,
c/o Mr. Strappe, Muncey, Ont.

INVOICE NO: 5023

All accounts due when rendered

(in quadruplicate)
Interest Charged on Overdue Accounts

5 Sqs. 3-X No.1 Shingles	5.75	28 75	
20 lbs. 1¼" Cut Shingle Nails	.05	1 00	
			30 55

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to.....Longfield Bros.

Address.....Mt. Brydges,

Ontario.

1943 DATE	SERVICE	AMOUNT
March 31	To payment of repair material for Mt. Elgin Indian Residential School as per attached acc't.)	$ 30 . 55

J.4.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Agent

VOUCHER No. 581 DATE March 31, 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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104 DUNDAS STREET PHONE METCALF 6121-M

London, Ont., Mar. 27, 1943 193

M Dept. of Mines & Resources
Indian Affairs Branch

GEORGE H. CHANNER

INTERIOR DECORATING AND PAINTING

PICTURES and PICTURE FRAMING

Domestic and Imported Wall Papers

To Mt. Elgin School, Muncey.

14	rolls wall,		
3	rolls yellow stripe		
18	yds border		
15	rolls wall		
10	rolls ceiling		
10	yds border		
14	rolls wall		
8	rolls ceiling		
7	yds border		
[illegible]			
			52.00
	Return as		
5	[illegible]		
[illegible]			
			5.62
			46.38

Certified
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
.....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to George H. Channar,

Address 104 Dundas St.,
London,
Ontario.

1943 DATE		SERVICE	AMOUNT
March	31	To payment of wallpaper for Mt. Elgin Indian Residential School as per attached acc't.	$ 46 . 38

2:4:43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 590

Date March 31, 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CANADA

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www.collectionscanada.gc.ca

7-0-5

Ottawa,
April 3, 1943.

Memorandum:

[redacted]

I attach account covering the cost of material required for emergency repairs to the outbuildings at the Mount Elgin Indian Residential School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 468-78-10-691.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Longfield Brothers

WM LONGFIELD MASON
LUMBER COAL
BUILDING SUPPLIES

Mt. Brydges, Ont.
CANADA

March 27, 1943.

Dept. of Mines & Resources,
Indian Affairs,
c/o Mr. Strapp, Muncey, Ont.

INVOICE NO: 5116
(In quad)

All accounts due when rendered

Interest Charged on Overdue Accounts

4	sheets.	4 x 7 Gyproc	112	sq. ft.		
4	"	4 x 6 "	[illegible]	" "		
24	"	4 x 8 "	768	" "		
			976	" "	40½	39 04
15	lbs.	Galvanized Gyproc Nails			12½	1 87
20	lnl.ft.	2 x 8, Cedar		26-2/3'	60	1 60
1000	ft.	BM. 1 x 12, Pine, [illegible]			75	75 00
500	ft.	BM. Barn Siding			60	30 00
128	lnl.ft.	1 x 6 Pine [illegible]		64'	75	4 80
3	lbs.	1½" Wire Nails			06	18
						152 49

Certified
MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.
[signature]....Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. _____

DATE _____

Pay to..... Longfield Bros.,

Address..... Mt. Brydges,

Ontario.

1943 DATE		SERVICE	AMOUNT
March	31	To payment of repair material for Mt. Elgin Indian Residential School, as per attached account.	$ 152.49

8,1) 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated _____

Agent

VOUCHER No. 589

DATE March 31, 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

Order № 17549

RECEIPT FORM

This order number to appear on all packages and invoices

File No.

..... 19 .

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL

Prices F.O.B as per your of

Shipping Instructions

Vote..... Primary..... Date to be delivered:

Encumbrance No. 1707

Freight or Express charges paid..

Remarks: (Report shortages, if any)

Branch Date.....

TO BE RETURNED TO HEAD OF BRANCH *Signature of Receiving Officer*

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

PUBLIC ARCHIVES
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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

7-0-5

Ottawa,
April 3, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account covering the cost of material required for emergency repairs to the outbuildings at the Mount Elgin Indian Residential School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 468-76-10-691.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Mr Albert Antone

MARCH 27.1943.
RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.

48 HOURS AT 35¢ PER HOUR $16.80
LABOR ON REPAIRS. check 27H.

Albert Antone

Mr Enos Minham

MARCH 27.1943.
RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.

48 HOURS AT 35¢ PER HOUR $16.80
LABOR ON REPAIRS. check 28H.

Enos Minham

Mr William Doxtator.

MARCH 27.1943.
RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.

24 HOURS AT 35¢ PER HOUR $8.40
LABOR ON REPAIRS. check 29H.

Wm H. Doxtator

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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March 31. 1943.

RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

24 HOURS AT 35¢ PER HOUR. $8.40
LABOR ON REPAIRS.

CHECK # 1A

Albert Airhorse

MARCH 31. 1943.

RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.

24 HOURS AT 35¢ PER HOUR $8.40
LABOR ON REPAIRS.

CHECK # 2 A

Enos Nimham

MARCH 31. 1943.

RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

16 HOURS AT 35¢ PER HOUR 5.60
LABOR ON REPAIRS

CHECK# 3 A

Wm. Smith

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Mr Louis Cornelius

MARCH 20.1943.
RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.

40 HOURS AT 45¢ PER HOUR $18.00
CARPENTER WORK. REPAIRS. Check #23 H.

Louis Cornelius

Mr Louis Henhan
MARCH I3.1943.
RECEIVED FROM THE MT.ELGIN INDIAN RESIDENTIAL SCHOOL.

32 HOURS AT 35¢ PER HOUR $ 11.20
LABOR ON REPAIRS. Check #104.

Enos Hinham

Mr Albert Antone
MARCH 13. 1943.
RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

32 HOURS AT 35¢ PER HOUR $ 11.20
LABOR ON REPAIRS. Check #96.

Albert Centone

Mr Enos Hinham
MARCH 20. 1943.
RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.

48 HOURS AT 35¢PER HOUR $16.80
LABOR ON REPAIRS. Check #21 H.

Enos Hinham

Mr Albert Antone
MARCH 20.1943.
RECEIVED FROM THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL.

48 HOURS AT 35¢ PER HOUR $16.80
LABOR ON REPAIRS. Check #22 H.

Albert Centone

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. . . .

DATE

Pay to.....Rev.....O.....B.....Strapp,.....

Address Mt. Elgin Indian Residential School,

Muncey,

Ontario.

1943 DATE		SERVICE	AMOUNT	
April	5	To payment of refund to Rev. O. B. Strapp for repairs to Mt. Elgin Indian Residential School as per attached accounts.		
		Enos Ninham- 152 hrs. @ 35¢ per hr. = 53.20		
		Albert Antone-152 hrs. @ 35¢ per hr. = 53.20		
		Louis Cornelius-40 hr. @ 45¢ per hr. = 18.00		
		Wm. Doxtator - 40 hr. @ 35¢ per hr. = 14.00		
			$ 138	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 15, 1942 Aug. 10, 1942

Agent

VOUCHER No. 4 DATE April 5, 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Account No. I. A. 5061
Req 1808

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to.....Norman...Seneca,.....

Address c/o Rev.O.B.Strapp,Residential School,

Muncey,

Ontario.

1943 DATE		SERVICE	AMOUNT
April	30	To payment for Night Watchman at the Mount Elgin Indian Residential School, for the month of April, 1943 Final 3	$ 40 . 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Sept. 21, 1942

Agent

Voucher No. 37

Date April 30, 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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REV. A. LLOYD SMITH, D.D
CHAIRMAN

Board of Home Missions

The United Church of Canada

298 QUEEN ST. WEST
TORONTO 2, ONTARIO

7-0-5

REV. ROBERT B. COCHRANE, D.D
[redacted]

REV. GEORGE DOREY, D.D
[redacted]

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

Department of Mines & Resources
Indian Affairs Branch
JAN 26 1943
REGISTERED

Attention of Mr. R. A. Hoey

June 24th,
1 9 4 3.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Mr. Hoey: Re - Mount Elgin Institute
Your File 7-0-1

Some consideration should be given to repairs that may be necessary to enable the School to carry on until its future is definitely decided. Mr. Strapp was in to see me yesterday and suggested that, if he could get $500.00 made available, he could make the basement a good deal more sanitary than it is at the present time, and also make some other necessary minor repairs to the building. Do you think it would be possible to make $500.00 available to Mr. Strapp, so that he could use it for day labour? If $500.00 is too much - then $499.98 might be more easily got through the meshes of the law!

I should be glad to hear from you about this.

Yours sincerely,

GD.MLT

Geo Dorey

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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C.T. 17A
Rev. 5-42

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT No ...

FILE No. 7-0-5

TREAS. No

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE July 2, 1943.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Rev. O.B. Strapp, Principal, Mount Elgin Indian Residential School, Muncey, Ont.	$500 00

STATE BELOW WITH DETAILS IN EVERY CASE. WHETHER (a) STANDING ADVANCE. (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS. (c) OTHER ACCOUNTABLE ADVANCE OR (d) AUTHORIZED PAYMENT

Labour for repairs to Mount Elgin Indian Residential School, No. 468.

CHARGE TO { VOTE 76 / ALLOTMENT 10-691 / SUB-ALLOTMENT

ENC No

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Copy sent to Dr. Dorey

Ottawa,
July 8, 1943.

Reverend Sir:

At the request of Rev. Geo. Dorey, D.D., Associate Secretary of the Board of Home Missions of the United Church of Canada, the Department is forwarding to you, under separate cover, an accountable cheque for $500.00. I understand from Dr. Dorey that this amount will be used to pay labour in making repairs to the basement and other minor repairs to the Mount Elgin Residential School.

You understand, of course that if any of this amount is used for purchasing material the individual accounts concerned must not exceed $50.00.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. O.B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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www.collectionscanada.gc.ca

7-0-5

Ottawa,
July 2, 1943.

Dear Doctor Dorey:

With reference to your letter of the 24th ultimo, I enclose copy of letter being sent to the Rev. Principal of the Mount Elgin Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. Geo. Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
October 27th., 1943.

Indian Affairs,
Ottawa.

The Rev. O.B.Strapp, Principal of the Mount Elgin Residential School, is making application to have Norman Seneca again appointed furnace man and night watchman at the school for the winter months.

Checking records I find that Seneca was hired for a six month period during the winter of 1942-3 at a rate of $ 40.00 per month beginning the 1st day of November and ending April 30th. It would appear that this is a necessary appointment, I would therefore recommend that the application be approved.

Geo.W.Down,
INDIAN AGENT.

GWD.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
October 29, 1943.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

With reference to your letter of the 27th instant, the Department will allow an amount of $40.00 a month for the period November 1, 1943, to April 30, 1944, toward the salary of the night watchman at the Mount Elgin Residential School. Vouchers for this service should be issued from your office monthly in favour of the Principal of the Mount Elgin School and the vouchers should read -- "To allowance toward salary of the night watchman at Mount Elgin Residential School for the month of ..... $40.00".

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. O. B. STRAPP, PRINCIPAL

November 5th. 1943.

Mr. George W.Down.
Indian Agent.
Muncey.
Ontario.

Dear Sir;

Upon receipt of your communication re Night Watchman, I sent a note to Mr. Seneca,I enclose his reply.

I feel sure that it will be necessary for the Department to increase the grant to at least $50.00 per month in order to secure anyone sufficiently responsible and trustworthy for the position. Men who can now earn #2.50 per cord for cutting stove wood will not work a whole month for two weeks pay.

I beg to suggest that you bring this to the attention of the Indian Affairs Branch, and request the increase in the grant.

It is very necessary that we have someone on the job as soon as possible as of course I cannot expect my regular staff to get up during the night to make the necessary patrols.

I remain,

Yours truly,

Alan B. Strapp.
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Ahousat, B.C.,
November 7th, 1913.

Indian Affairs,
Ottawa.

Sir,

I have the honour to forward herewith Band Council Resolution of the Ahousat Band requesting that Chief Joseph Maquinna be appointed Chief of the Band.

I have the honour to be,
Sir,
Your obedient servant,

[signature]
Indian Agent.

NOV 11 1913

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
November 12, 1943.

EX'D.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

With reference to your letter of the 9th instant, the Department will allow an amount of $50.00 a month, for the period November 1, 1943, to April 30, 1944, toward the salary of the night watchman at the Mount Elgin Residential School. Vouchers in future should be issued as directed in my letter of the 29th ultimo.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa, December 3, 1943.

Rev. O. B. Strapp, Principal, Mount Elgin Indian Res. School, Muncey, Ontario.

With reference to advance of $500.00 forwarded on July 2nd, covering repairs to the Mount Elgin Indian Residential School. Kindly forward credit vouchers if these repairs have been completed.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

December 6th. 1943.

THE UNITED CHURCH OF CANADA
REV O. B STRAPP, PRINCIPAL

Mr. Philip Phelan.
Chirf,Training Division.
Indian Affairs Branch.
Ottawa.
Ont.

-0-5 December 3.1943.

Dear Mr. Phelan;

With reference to your communication of the above noted date and file number, may I say that the repairs are not yet completed.

As soon as I have completed the expenditure of the money I will send all credit vouchers to you.

Some difficulty has been encountered in obtaining the necessary kinds of lumber for repairs to the stairs in the pupils quarters, but I am assured that this will be available shortly.

I remain,

Yours truly,

Oliver B Strapp

Principal.

P.S. Please forward a supply of envelopes O.H.M.S. The Secretary etc. etc.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Principal of the Mt. Elgin School,

Address Muncey,

Ontario.

1943 DATE	SERVICE	AMOUNT
Dec. 31	To allowance toward salary of the night watchman at Mount Elgin Residential School for the month of December, 1943.	41. 94
	(Duties commenced December 6th, 1943.)	
	Apr. 30.	
	5-1-44	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-05 dated Nov. 12/43

Agent

Voucher No. 464

Date December 31st, 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
January 24, 1944.

EX'D.
A.

Reverend Sir:

Last July we forwarded to you an accountable cheque for $500.00 to cover labour for repairs at the Mount Elgin Residential School. As yet you have not accounted for this advance and, as the end of the fiscal year is approaching, we would appreciate hearing from you as soon as possible.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. O.B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Principal of the Mt. Elgin School.

Address Muncey,

Ontario.

1943 DATE		SERVICE	AMOUNT
Jan.	31.	To allowance toward salary of the Night Watch-man at the Mt. Elgin Residential School for the month of January, 1944. Apr 30	50.00

5.2.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 7-...-5 dated Nov. 12/43

C. W. Brown
Agent

Voucher No. 520

Date January 31st, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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PHONE METCALF 307 306

MITCHELL PLUMBING SUPPLIES CO.

WHOLESALE PLUMBING
AND FACTORY SUPPLIES

LONDON, CANADA

Sold to

Address

Our Order No.

Your Order No.

Terms

Shipped Via

Quantity		Net
1		

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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FORM METCALF 137 306

MITCHELL PLUMBING SUPPLIES CO.

WHOLESALE PLUMBING
AND FACTORY SUPPLIES

SANITARY ENAMEL WARE

Sold to Dept. of Mines & Resources, LONDON, CANADA, Sept. 2, 1936

Address Indian Affairs Branch,
Mount Elgin Institute,
MUNSEY, Ontario.

Our Order No. 11

Your Order No.

Terms

Shipped Via

Quantity			Net
1	1" Bell Trap complete	2.02	
2	1½" Black Plugs	.10	
2	1" " "	.24	
1	1" Vent Cap	.53	
1	1½" Black Dr. Y	.37	
			3.36

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Elgin Res. School ~~Mitchell Plumbing Supplies Co.~~

ADDRESS London. Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT	V. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Aug.30.1943	To Supplies as per Invoice attached.	---5------37---
Sep.1.1943.	To Supplies as per Invoice attached	---3------36---
		TOTAL ---9------73---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

ST. ELGIN INDIAN RESIDENTIAL SCHOOL
[illegible], ONT.

.....Principal Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. .....

DATE October 1.p943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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TELEPHONE METCALF 1044

COPP BUILDERS' SUPPLY CO. LIMITED

LUMBER - MILLWORK - BUILDERS' SUPPLIES

85 YORK STREET, LONDON, ONTARIO

NAME DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIR BRANCH

ADDRESS MOUNT ELGIN RESIDENTIAL SCHOOL
MUNCEY ONTARIO

INVOICE

DATE		DELIVERED TO	DELIVERY TICKET	CHARGES	CREDITS	IF NOTHING ENTERED IN THIS COLUMN IS AMOUNT DUE
SEPT	1 10 BAGS HARDWALL	YARD	29155	5 00		
"	8 BAGS FINIS LIME	"	"	4 00		
"	1 BAG PLASTER PARIS	"	"	1 00		
"	30 BAGS CEMENT	"	"	19 50		29 50

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Elgin Reg. School ~~COPP BUILDERS' SUPPLY CO. LTD.~~

ADDRESS ~~85 YORK STREET.~~

LONDON, ONTARIO.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R	AMOUNT
TOTAL		

PROMISSORY NOTE WILL BE ISSUED

DATE .....

DATE	SERVICE	ACCOUNT	
SEPT 1.1943.	TO SUPPLIES AS PER INVOICE ATTACHED.	///29	50
		TOTAL	29 50

Qr. Yr.

$29.50

for amount to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

ST. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

.....Principal Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO .....

DATE OCTOBER 1.1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Mount Brydges Ontario
September 13, 1943.

To Department of Mines & Resources
Indian Affairs Branch

Re Account with
[illegible]

For Plumbing & Pipefitting Repairs
on Mt Elgin Residential School, Muncey

September 13, 1943

Repairs to plumbing in Boys Room 45 hrs @ 75¢	36.0
Repairs to plumbing in Boys Dormitory 30 hrs @ 75¢	22.5
Repairs to Eavestroughing & Conductor pipes	
Main Building & Power House 3 hrs @ 75¢	2.2
Total	$ 60.7

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ~~L.R.MONTECUTT.~~ Mr. Elgin Rcs. School

ADDRESS ~~MOUNT BRYDGES.~~

ONTARIO.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
SEPT.13.1943.	TO SERVICES RENDERED AS PER INVOICE ATTACHED.	96 00
	15:2:44.	
	TOTAL	96 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

ST. CLOUD INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

.....Principal

Agent

FORM No. I.A. 506
R M20

VOUCHER NO .....

DATE ~~OCTOBER~~ 1.1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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[illegible]

[illegible]
ONTARIO.

OCTOBER 12. 1943.

TO LABOR ON BRICKLAYING AND PLASTERING REPAIRS AT
THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL. MUNSEY. ONT.

SEPT.27	PLASTERER	9 hrs.@ 75¢	$6.75	
	HELPER	9 " " 25¢	2.25	
Septr.23.	PLASTERER	9 hrs @ 75¢	6.75	
	HELPER	9 " " 25	2.25	
Sept. 1st.	Plasterer	19 hrs @ 75¢	7.50	
	Helper	10 " " 25¢	2.50	
OCT. 2nd.	Plasterer	9 hrs.@ 75¢	6.75	
	Helper	[illegible]	[illegible]	
	TOTAL	27 hrs. @ 1.00	[illegible]	$27.00
Oct. 4th.	Plasterer	9 hrs. @ 75¢	6.75	
	Helper	9 hrs. @ 25¢	2.25	
Oct. 5th.	Plasterer	9 hrs. @ 75¢	6.75	
	Helper	9 hrs. @ 25¢	2.25	
Oct 6th.	Plasterer	10 hrs. @ 75¢	7.50	
	Helper	10 hrs. @ 25¢	2.50	
Oct. 7th.	Plasterer	6 hrs. @ 75¢	4.50	
	Helper	6 hrs. @ 25¢	1.50	
Oct. 8th.	Plasterer	9 hrs @ 75¢	6.75	
	Helper	9 hrs. @ 25¢	2.25	
Oct. [illegible]	Plasterer	9 hrs. @ 75¢	6.75	
	Helper	9 hrs. @ 25¢	2.25	
Oct. 12th.	Plasterer	8 hrs. @ 75¢	6.00	
	Helper	8 hrs. @ 25¢	2.00	
	Total	80 hrs. @ $1.00	$80.00	$80.00
				$107.00

Signed. John Anfield

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO JOHN ARTOUX. Mt. Elgin Res. School

ADDRESS MUNCEY.

ONTARIO.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		AMOUNT
OCT. 7, 1943.	TO SERVICES RENDERED AS PER INVOICE ATTACHED.	37 00
OCT. 12, 1943.	TO SERVICES AS PER INVOICE ATTACHED.	60 00
	TOTAL	97 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

ST. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

.....Principal

Agent

FORM No. I.A. 506
R 8420

VOUCHER No .....

DATE NOVEMBER 1, 1943.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

February 12.1948.

THE UNITED CHURCH OF CANADA
REV O. B. STRAPP, PRINCIPAL

Mr. R. Hoey.
Supt. Welfare & Training.
Indian Affairs Branch.
Ottawa.
Ontario.

EX'D. A

FEB 15

Dear Mr. Hoey;

In reply to your communication with reference to the vouchers for the repairs being carried out at this school, may I say that there is a balance of $1.3.11 at present unexpended. I expect that with the painting yet to be completed of this balance will be required before the end of March.

Repairs to the playrooms have been carried out but the painting of the walls as yet to be completed.

I am enclosing a number of vouchers but will require a supply of Form No.I.A.506. before I can send in the balance. Official Envelopes requested some time ago and which should have been forwarded accompanying the vouchers which I am attaching to this letter have not been received.

Scnl 12-2-44

Yours truly,

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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The Royal Bank of Canada

INCORPORATED 1869

PLEASE ADDRESS
ALL COMMUNICATIONS
TO THE MANAGER

CABLE ADDRESS "ROYALBANK"

REFER TO FILE
JWT/T

London, Ont.

February 24th, 1944.

Dept. of Indian Affairs
FEB 28 194
REGISTRY

The Department of Indian Affairs,
OTTAWA, Ont.

Dear Sirs: Mt. Elgin Indian Residential School,

We are carrying on our books the above account opened under date of July 15,1943 with an initial deposit of $500.00 which amount, we understand, represented proceeds of a cheque issued from your office.

According to our records, the Rev.O.B.Strapp as principal of the school, is in full charge but during our recent inspection, it was noted that we did not hold covering authority from your office giving this party power to operate the account.

indly forward this authority at your early con-
v nl nc .

Yours truly,

J.W.Teasdale,
Pro-Manager.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
February 28, 1944.

Reverend Sir:

The following letter dated February 24 has just been received from the Royal Bank of Canada, London, Ontario:

"Mt. Elgin Indian Residential School

"We are carrying on our books the above account opened under date of July 15, 1943, with an initial deposit of $500.00 which amount, we understand, represented proceeds of a cheque issued from your office.

"According to our records, the Rev. O.B. Strapp as principal of the school is in full charge but during our recent inspection it was noted that we did not hold covering authority from your office giving this party power to operate the account.

"Kindly forward this authority at your early convenience."

The Department does not understand why the Royal Bank should write in this manner. Presumably you are well known in the district, due to your term of office as Principal of the Mount Elgin School, and we do not remember having been asked previously for any such authority. Why does the matter come up at the present time? An immediate reply would be appreciated, in order that we can reply to the Royal Bank.

Yours truly,

Rev. O.B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ...

Pay to ..... Principal of the Mt. Elgin School,

Address..... MUNCEY,

.....Ontario.

DATE 1944	SERVICE	AMOUNT
Feb. 29	To allowance toward salary of the Night Watchman at the Mt. Elgin Residential School for the month of February, 1944. Apr. 30.	50. 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Nov. 12/43

L Low Evans
Agent

Voucher No. 571

Date February 29th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV O. B STRAPP PRINCIPAL

March 1st.1944.

MAR 4 19[illegible]

Mr. R.A.Hoey.
Indian Affairs Branch.
Ottawa.
Ontario.

File 7-0-5 February 28.1944.

Dear Mr. Hoey;

I have your letter with reference to the request from the Royal Bank of Canada in London.

When I made the deposit I showed your covering letter to the manager to be arranged for the opening of a current account in the name of the school.

I do not know what has given rise to the request for special authority at this late date, unless it is the result of a visit of an inspector from the head office who has asked for the completion of a form that is used by the banks in connection with funds that are being administered "in trust" by one person.

I expect to be in London on Friday and will then take the matter up with the manager.

Yours,

Yours truly,

Chas. E. Scrapp
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
March 6, 1944.

Dear Sir:

On receipt of your letter of the 24th ultimo, the Principal of the Mount Elgin Indian Residential School, Reverend O.B. Strapp, was written and in reply he states that he intended to visit the bank last Friday and explain the whole matter.

For your information I may say that the cheque of $300 which Mr. Strapp apparently deposited in your bank was an advance made to him by this Branch in order to enable him to effect some necessary repairs at the Mount Elgin Indian Residential School, which is operated for this Branch by the United Church of Canada. Reverend Mr. Strapp has been Principal of this institution for several years.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

The Manager,
The Royal Bank of Canada,
London, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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The Royal Bank of Canada

London, Ontario,
March 3, 1944.

Department of Indian Affairs,
OTTAWA, Ontario.

MAR 6 1944

Dear Sirs:

Mt. Elgin Indian Residential School

Please disregard our letter of February 24th with respect to the above as a copy of your letter to The Reverend C.B. Strapp under date of July 2, 1943 is now in our hands and will satisfy our requirements.

Yours truly,

J.W. Teasdale,
pro Manager.

JWT/P

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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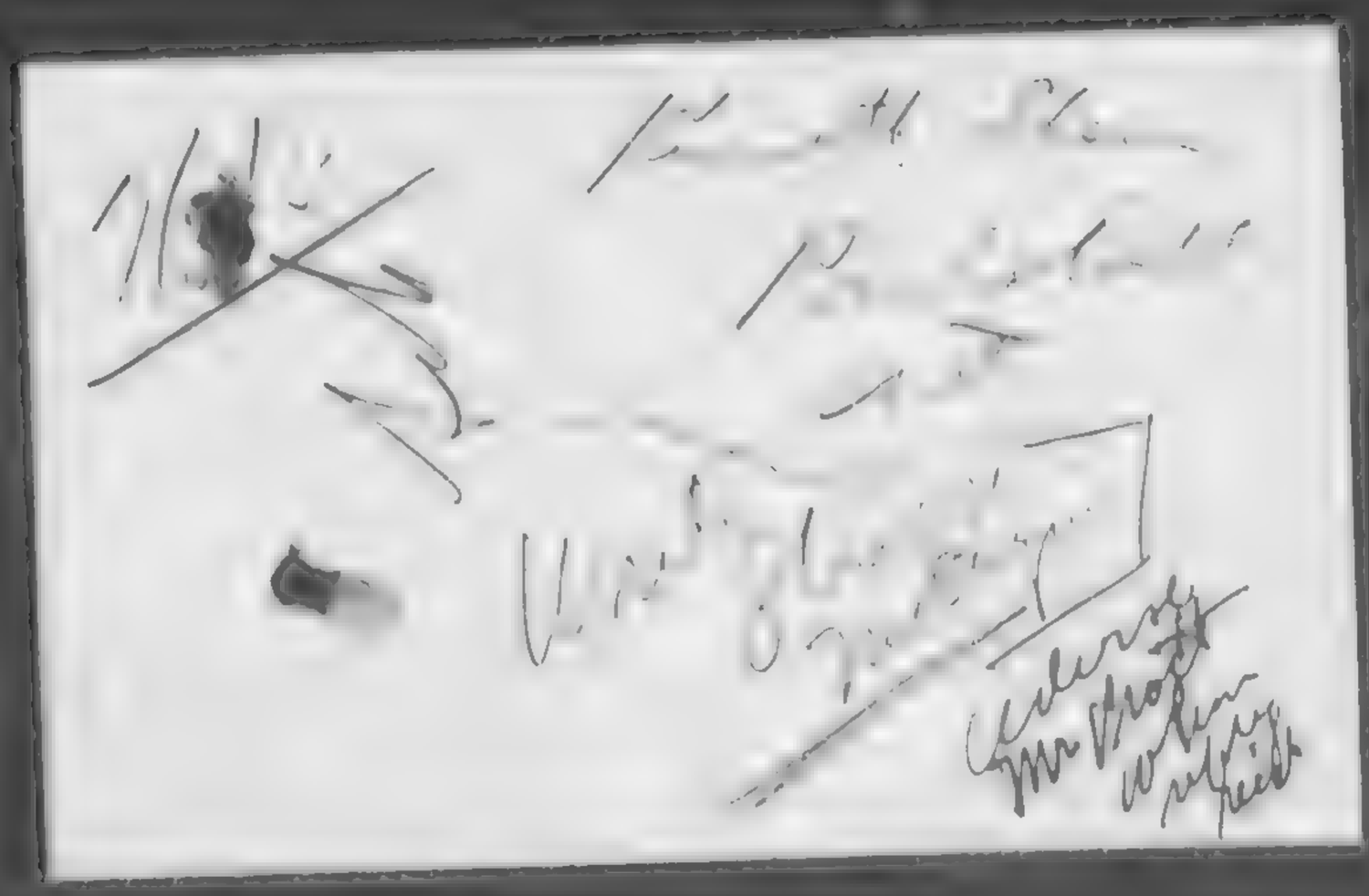

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
March 23, 1944.

Reverend Sir:

It has been brought to our attention that part of the roof of the Mount Elgin Residential School requires repair. Please have Mr. Kenneth Elson, Parkhill, Ontario, examine the roof and submit a quotation regarding the work that is required. As soon as you have the quotation you should forward it for our consideration.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. O.B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
April 5, 1944.

EX'D.

Reverend Sir:

I desire to refer to official letter of the 23rd ultimo, regarding the repairs to the roof of the Mount Elgin School. An early reply to the letter mentioned would be appreciated.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. O.B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to ..... Principal of the Mt. Elgin School,

Address ..... MUNCEY,

Ontario.

1944 DATE	SERVICE	AMOUNT
April 3	To allowance toward salary of the Night Watchman at the Mt. Elgin Residential School for the month of March, 1944. Apr. 30	50. 00
	6:4:44 Attached	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Nov. 12/43.

Voucher No. 9 Date April 3rd, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada.

GOLD MEDAL HOBBS

MAR 3/44

ORDER NO. 56 INDIAN AFFAIR BRANCH
DEPT OF MINES & RESOURCES
MUNCEY ONT

TERMS

		NET CASH	2% CASH	TOTAL
SUPPLIED TO MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL				
4 GALS 706 PAINT	3 62 GAL		14 48	
5 GALS TURPS OWN CAN	1 45 GAL	7 25		
5 GALS SCARFES OIL - 1 GALL=	2 50 GAL		12 50	
		7 25	26 98	
			7 25	
			34 23	34 23

TO MR STRAPP
MT ELGIN INSTITUTE
MUNCEY ONT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada. FEB 29/44

GOLD MEDAL HOBBS

ORDER NO. 8419

INDIAN AFFAIRS BRANCH
DEPT OF MINES & RESOURCES
MUNCEY

TERMS NET CASH 2% CASH TOTAL

MT ELGIN RESIDENTIAL SCHOOL
MUNCEY ONT

1 GAL 740 PAINT	3 62 EA	3 62	
1 ½ GAL 734 PAINT	1 89 EA	1 89	
1 GAL 710 PAINT	3 62 EA	3 62	
1 LT BROWN JAPAN	60 EA	60	
		9 73	
			9 73

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .. Hobbs Hardware Coy. Ltd. Mt. Elgin Res. Sch.

Address .....335-341 Richmond Street,

London,

Ontario.

DATE	SERVICE	AMOUNT
	Credit Vn.	
Feb.23.1944	To goods supplied as per invoice attached $9.73	
	Less Discount .19	$9--54
Mar.3.1944.	To goods supplied as per invoice attached $34.23	
	Less Discount .53	$33--70
	67.44	
		$43--24

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

FORM No. I.A. 506
Rev. 1285

.....Principal Agent

Voucher No. Date

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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104 DUNDAS STREET

PHONE METCALF 6121-M

London, Ont. ..... Feb. 10th 1944

Mt. [illegible] Indian Residential School
[illegible]ney, Ont.

GEORGE H. CHANNER

INTERIOR DECORATING AND PAINTING

PICTURES and PICTURE FRAMING

Domestic and Imported Wall Papers

For [illegible] Office Purposes.
[illegible] & Glass Work

[illegible]			3	36
11	Yds. of border			66
[illegible]			3	00
26	Yds. of border		1	17
[illegible]			3	00
16	Yds. of border		1	13
15	[illegible] of giving room		2	25
22	Yds. of border (288)		1	76
				12 81

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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KODAK SAFETY ▲ FILM +●

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to George E.Channer.

Address 104 Dundas Street.

London. Mr. Elgin Res. Sch.

Ontario.

DATE	SERVICE	AMOUNT
	Cr Yn.	
Feb.18. 1944.	To goods supplied as per invoice attached;	$19----83---
	6:X:44	
		$19----83---

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

FORM No. I.A. 506
Rev. 1268

.....Principal / Agent

Voucher No. Date

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

GOLD MEDAL HOBBS

London, Canada: FEB. 17/44

ORDER NO. 7627

DEPT. INDIAN AFFAIRS.

TERMS DEPT. MINES & RESOURCES

OTTAWA, ONT.

			NET CASH	2% CASH	TOTAL
2 ONLY	1 GALS	SCARFES SEAL COAT	1 89	3 78	
3 "	1 "	" #302 LO GLO	3 62	10 86	
7 "	1 "	" 300 "	3 62	25 34	
5 GALS	TJAPS		1 45	7 25	
				3) 98	
				7 25	$47 23

SENT TO MT. ELGIN INDIAN
RESIDENTIAL SCHOOL

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Hobbs Hardware Coy. Ltd.

Address 335-341 Richmond Street.

London, Ont. Mr. Elgin Res. Sch.

Ontario.

DATE	SERVICE	AMOUNT
	Pr. Vr.	
Feb.17.1944.	To goods supplied as per invoice Attached;	$46---44---
	Invoice $47.23	
	Disct. ---19	
	$46.44	
	6.K.44 Patrol	
		$46---44---

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

#1. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

.....Principal

Agent

FORM No. I.A. 506
Rev. 1265

Voucher No.....

Date

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Longfield Brothers

LUMBER COAL

HOUSE FURNISHING

Mt. Brydges, Ont.

CANADA

January 26, 1944.

INVOICE NO: 5124

Mount Elgin Indian Residential School,
Muncey, Ontario.

All accounts due when rendered

Interest Charged on Overdue Accounts

120	lnl.ft.	1½	x	11"	Cherry	D43	&	Sanded	.20¢	24	00	
56	"	"	1½	x	12"	"	"	"	"	.22¢	7	92
96	"	"	1½	x	8"	"	"	"	"	.16¢	15	36
												$ 47 28

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Longfield Bros. Ltd.

Address Mount Brydges. Ont. Mt. Elgin Res. Sch

Ontario.

DATE	SERVICE	AMOUNT
	Qr. Yr.	
Jan. 26.1944.	To goods supplied as per invoice attached;	$47----28---
	6:4:44 Attached	
		$47----28---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

ST. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

.....
[redacted] Agent

FORM No. I.A. 506
Req. 1285

VOUCHER No.....

DATE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Longfield Brothers

W. H. LONGFIELD, PROPRIETOR

LUMBER — PHONE 810 — COAL

HOUSE FURNISHING — BUILDERS' FURNITURE

Mt. Brydges, Ont.
CANADA

January 7, 1944.

[illegible] No. 719

(in quadruplicate)

Mt. Elgin Indian Residential School,
Muncey, Ont.

All accounts due when rendered. — Interest Charged on Overdue Accounts

500	ft. Bd. 1" Pine Sheathing		$35	19	50
50	ft. Bd. Pine Flooring		$75	3	75
4	pc. 2 x 10 - 20' Cedar, (cut 19')	152' Bd	$75	10	00
6	pc. 1½ x 6 - 14' Pine 1&S to 1½"	63' Bd	$35	1	96
42	lnl. ft. 1½ x 12 - Cherry Drs & Sand (cut 2'6")	.224		10	78
1	Bag, Hardwall plaster				55
				$	63 83

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO .....

DATE .....

Pay to Longfield Bros. Ltd.

Address Mount Brydges,

Ontario. Mr. Elgin Res. Sch.

DATE	SERVICE	AMOUNT
	Pr. Yn.	
January 7.1944	To goods as per invoice attached;	$49---93---
	6.2.44	
		$49---93---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

ST. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

FORM No. I.A. 506
Req 1205

.....Principal
Agent

VOUCHER NO. DATE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to W.L.Miller.

Address Delaware.

Ontario. Mt. Elgin Res. Sch.

DATE	SERVICE	AMOUNT
	(O.R. Yr.)	
Jan.10.1944	To goods supplied as per invoice attached.	$8——50
	6-4-44	
		$8——50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

..... Principal / Agent

FORM No. I.A. 506
Req. 1265

Voucher No. Date

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Benson-Wilcox Electric Co.

Phone Metcalf 3100 — 188-192 King Street

London, Canada

Nov. 2, 19 43

Sold to Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Our Order No. D 7497 B

Your Order No. Order

Our License No.

Your License No.

Shipping No. 5015

Shipped Via Taken

TERMS-30 days net
No Cash discount on
Line Material, Motors and Starters
2 % — 10 days on Lamps, Batteries and Radio
1 % — 10 days on other lines
6 % Interest on overdue balance

No allowance for Goods Damaged in Transportation.
Prices subject to change without notice.

12	6071 AEH Switches		.22		2	64
24	2017 sockets		.74		17	76
24	3/8" Bake bushings	C	2.00			48
12	1006 sockets	C	20.74		2	49
6	30 amp. fuse plugs					
6	20 " " "					
6	10 " " "	C	4.00			72
					24	09

Supplied to The Mount Elgin Indian Residential School, Muncey.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Dawson-Wilcox Electric Coy.

Address ..... 188-192 King Street.

London. Mt. Elgin Res. Sch.

Ontario.

DATE	SERVICE	C. Yr.	AMOUNT
Nov.2.1948	To goods supplied as per invoice attached;		$23----85---
		6-4-44	
			$23----85---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

ST. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

FORM No. I.A. 506
Req. 1265

..... Principal Agent

VOUCHER No. DATE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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TELEPHONE METCALF 1044

COPP BUILDERS' SUPPLY CO. LIMITED

LUMBER - MILLWORK - BUILDERS' SUPPLIES

85 YORK STREET, LONDON, ONTARIO

NAME DEPARTMENT OF MINES & RESOURCES
MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

ADDRESS MUNCEY ONTARIO

INVOICE

DATE	MATERIAL	DELIVERED TO	DELIVERY TICKET	CHARGES	CREDITS	FINAL FIGURES IN THIS COLUMN IS AMOUNT DUE
OCT 7	5 BAGS HARDWALL	YARD	26244	2 50		2 50

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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TELEPHONE METCALF 1044

COPP BUILDERS' SUPPLY CO. LIMITED

LUMBER - MILLWORK - BUILDERS' SUPPLIES

85 YORK STREET, LONDON, ONTARIO

NAME DEPARTMENT OF MINES & RESOURCES
MOUNT ELGIN RESIDENTIAL SCHOOL

ADDRESS MUNCEY ONTARIO

INVOICE

DATE	MATERIAL	DELIVERED TO	DELIVERY TICKET No.	CHARGES	CREDITS	FINAL FIGURES IN THIS COLUMN IS AMOUNT DUE
OCT 4	3 BAGS FINIS LIME	YARD	26036	1 50		1 50

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to COPP BUILDERS' SUPPLY COY.

Address 65 YORK STREET.

LONDON. Mt. Elgin Res. Sch

ONTARIO.

DATE	SERVICE	AMOUNT
	(In Vp. EX'D.	
OCT. 4 1944.	To goods as per invoice attached;	$1---50---
OCT. 7. 1944.	To goods as per invoice attached;	$2---50---
	6:4:44	
		$4---00---

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

ST. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

FORM No. I.A. 506
Rev. 1365

.....Principal

Agent

VOUCHER No..... DATE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY • ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

April 6. 1944.

THE UNITED CHURCH OF CANADA
REV. O. B. STRAPP, PRINCIPAL

Mr. H.A.Hoey.
Supt. Welfare & Training.
Indian Affairs Branch.
Ottawa.
Ont.

EX'D.
A

Dear Mr. Hoey;

Upon receipt of your communication with reference to repairs to the roof of this School, I wrote to Mr. [illegible] Elgin, [illegible], Ont., but as yet I have not had an [illegible] from him.

I am writing again to him on this and will forward his estimate as soon as I receive it.

Yours,

[illegible],

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Mitchell Plumbing Supplies Coy. .....

Address ..... London, Ontario. E.A.D.

DATE	SERVICE	AMOUNT
Mar.27.1944.	To goods supplied as per invoice attached;	$17---54---
	12.4.44	
		$17---54---

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

ST. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

..... Principal / Agent

FORM No. I.A. 506
Rev. 1946

Voucher No. .....

Date .....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

April 3. 1944.

THE UNITED CHURCH OF CANADA
REV. O. B. STRAPP, PRINCIPAL

Mr. [illegible].
Supt. Welfare & Training.
Indian Affairs Branch.
Dept. of Mines & Resources.
Ottawa.
Ontario.

Dear Mr. Moody;

Herewith please find the vouchers for expenditures for repairs at this school .

The check issued for the voucher dated March 17 has not yet come through the bank account but will be forwarded as soon as received.

With reference to the matter of repairs to the roof of the school, I have written to Mr. Elson of Parkhill but have not had any reply to date.

The lower ceiling of the large entry at the girls' end of the main building is in bad condition and I would suggest that it be repaired by removing the plaster and recoil with gyproc plaster board finished with wood strips.

Removing the old wainscotting, finishing the walls with cement plaster, and painting the boys' playroom, together with certain plumbing changes would make a great change in the appearance of the room. Repairs could also be carried out to the stair treads on the stairs to the dormitories and lavatories for both boys' and girls' ends of the main building.

Thanking you,

Yours truly,

P.S. Cheque for unexpended balance of grant of $500 is attached. O.B.S.

O. B. Strapp.
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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File No. 7-6-5

CREDIT MEMORANDUM Walkerton

Received

Deposited APR 6 1904

Entered in Official Cash Book Folio 10

Treasury Office Receipt No.

Payer Mount Elgin Indian Residential School
Muncey, Ont. April 3/04

On account of Refund bal. advanced for repairs

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. O. B. STRAPP, PRINCIPAL

April 13, 1944.

Mr. R.A. Hoey.
Supt. Welfare & Training.
Indian Affairs Branch.
Ottawa.
Ont.

Dear Mr. Hoey;

Herewith I am sending the estimate submitted by Mr. Bennett Elson, of Parkhill, as per your instructions.

Looking at the roofs from the ground and as far as I could see from the fire escapes, I did not think that this amount of work would be necessary. Two years ago Mr. Indian Agent Downs, I believe had a price of about $350.00 submitted by a firm of slaters in London. I feel that in view of the great difference in the prices submitte that it might be desirable to have a competitive estimate submitted.

I remain,

Yours truly,

Alex B. Strapp.
Principal.

APR 17 1944

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Parkhill, Ontario.

April 10th, 1944.

Minister of Resources;
Indian Affairs Branch,
Ottawa, Canada.

Dear Sir;

Please find listed estimate figures for repairs and renewals to roof of Mt. Elgin Residential School, Main Bldg, Muncey.

Valleys....	178 ft.	@ 2.00 ft.....	[illegible]
Flashing...	162 Ft.	@ 2.00 ft.....	[illegible]
Slates	1250	@ .75 ea.....	[illegible]
Cutting out 4 Cornices.....			100.00
Cleaning & Caulking eavetrough....			75.00
			1,792.[illegible]

Repairs to Annex Bldg.

Slates....	95	@ .75 ea.....	71.25
TOTAL.....			1,863.75

Signed Kenneth Elson

Parkhill, Ontario.

APR 17 1944

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

[redacted],
April 21, 1944.

[redacted]

With reference to Mr. Pratt's telephone inquiry regarding repairs that might be necessary at the Mount Elgin Residential School, the Principal, Reverend O.B. Strapp, was written and requested to secure an estimate from Mr. Kenneth Elson of Parkhill, Ontario.

For your information I enclose a copy of the Principal's letter, also a copy of Mr. Elson's estimate.

The expenditure that Mr. Elson considers necessary is much higher than we expected and, in view of the contents of the Principal's letter, I believe it would be advisable to have an officer of the Surveys & Engineering Branch visit this school and decide to what extent the roof should be repaired.

H. McGill

Director.

PP

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Ottawa, April 27, 1944.

Rev. O. B. Stropp, Principal, Mount Elgin Indian Residential School, Muncey, Ontario.

With reference to the $500.00 advance for repairs at the Mount Elgin Residential School, I wish to advise that there is still outstanding an amount of $17.54. We have issued a cheque for this amount to the Mitchell Plumbing Supply as there was no receipt attached in your favour. Please forward this amount immediately.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY • ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

April 29, 1944.

THE UNITED CHURCH OF CANADA
REV. O. B. STRAPP, PRINCIPAL

Mr. Phelan.
Chief, Training Division.
Indian Affairs Branch.
Ottawa.
Ont.

APR 30 19

Dear Mr. Phelan;

In reply to your letter of the 27th. Inst.

May I say that in my covering letter when forwarding the vouchers covering the expenditure of the $2,000.00 grant for repairs I stated that the check issued for the account of the Mitchell Plumbing Supply Coy. had not yet come back to the bank and that as soon as it was received I would forward it. I also enclosed a check for the unexpended balance for which I received a receipt from your finance department.

I cannot understand why another check should be issued for this account. It is already paid. I expect to be in London on Monday and will call at the bank and obtain the cancelled check and forward it to you.

I remain,

Yours truly,

Principal.

File T-O-5.
afs. 1/144

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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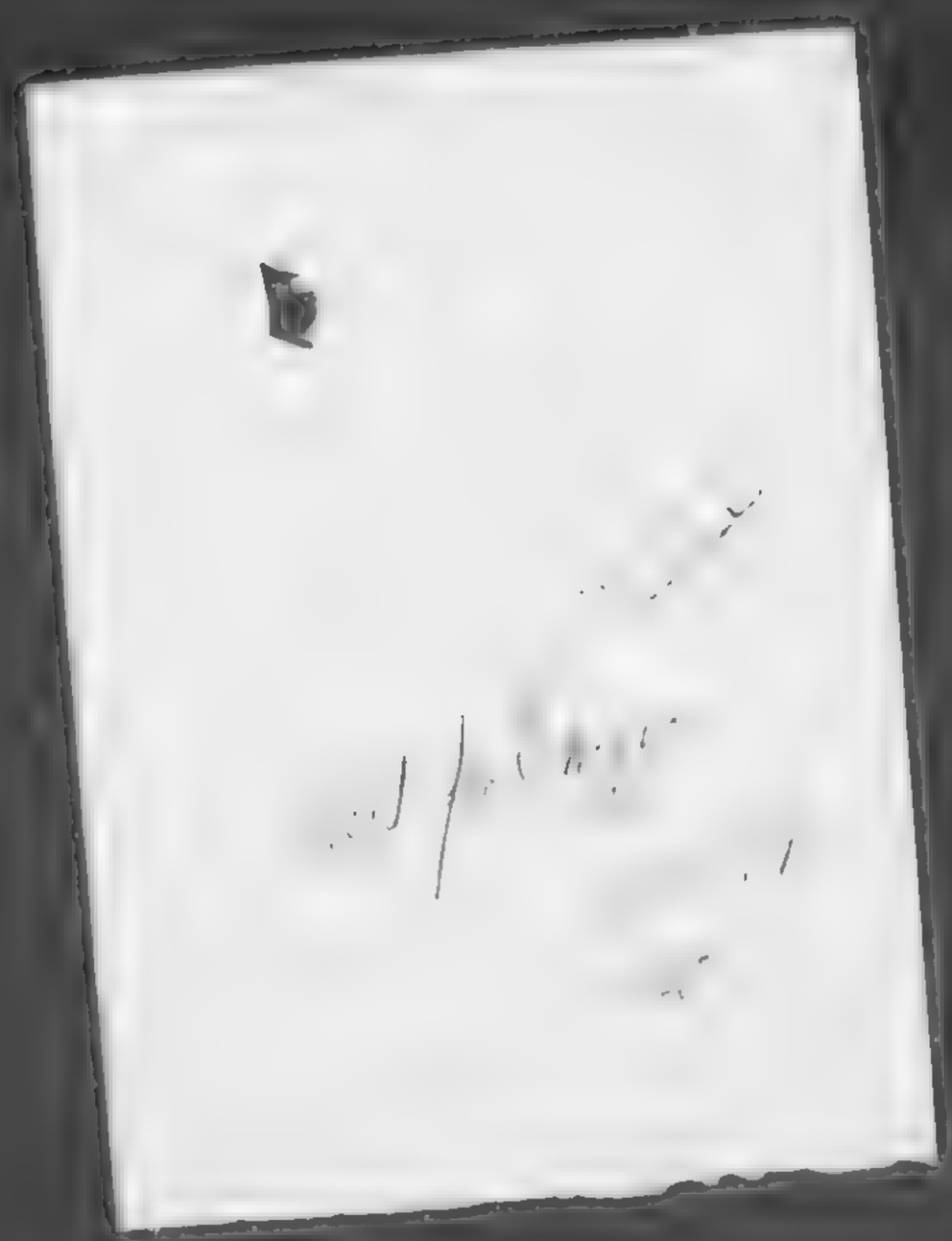

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Principal of the Mt. Elgin School,

Address MUNCEY,

Ontario.

1944 DATE	SERVICE	AMOUNT
May 1	To allowance toward salary of the Night Watchman at the Mt. Elgin Residential School for the month of April, 1944. Final 2	$ 50. 00

DUPLICATE FOR FILE
6-5-44
Duplicate detached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the account is a fair and just charge against the Government of Canada. This payment was authorized by Departmental letter, File No 7-0-5 dated Nov. 12/43

Voucher No. 40 Date May 1st, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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(C O P Y)

Parkhill, Ontario,
April 10th, 1944.

Minister of Resources,
Indian Affairs Branch,
Ottawa, Canada.

Dear Sir:

Please find listed estimate figures for repairs and renewals to roof of Mt. Elgin Residential School, Main Bldg., Muncey.

Valleys .... 178 ft. @ 2.00 Ft.	$ 356.00	
Flashing ... 162 ft. @ 2.00 Ft.	324.00	
Slates .....1250 @ .75 ea.	937.50	
Cutting out 4 Cornices	100.00	
Cleaning & Caulking eavestrough	75.00	
		$ 1,792.50

Repairs to Annex Bldg.

Slates .... 95 @ .75 ea.	$ 71.25
TOTAL	$ 1,863.75

Signed Kenneth Elson,
Parkhill, Ontario.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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(C O P Y)

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL
Muncey - Ontario
April 13, 1944.

Mr. R.A. Hoey,
Supt. Welfare & Training,
Indian Affairs Branch,
Ottawa,
Ont.

Dear Mr. Hoey:

Herewith please find the estimate submitted by Mr. Kenneth Elson, of Parkhill, as per your instructions.

Looking at the roofs from the ground and as far as I could see from the fire escapes, I did not think that this amount of work would be necessary. Two years ago Mr. Indian Agent Downs, I believe, had a price of about $350.00 submitted by a firm of slaters in London. I feel that in view of the great difference in the prices submitted that it might be advisable to have a competitive estimate submitted.

I remain,

Yours truly,

(Sgd.) Oliver B. Strapp,
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa, May 6, 1944.

Dear Mr. Arneil:

A few days ago we sent forward to Mr. Jackson, for his consideration, a request we had received for certain repairs to the roof of the Mount Elgin Institute.

In a phone message from Mr. Jackson a few moments ago, he is very anxious to know what our policy in respect to this school is likely to be and is naturally not anxious to spend money on the school building in case we decide to close it at any time in the immediate future. I pointed out to him that the Back Settlement School had been destroyed by fire, that the school at Stoney Point had been abandoned and sold for a residence and that in view of these facts the closing of the Mount Elgin Institute could scarcely be considered at this particular time. When he learned of your visit to Caradoc, he was anxious to have an expression of opinion from you in respect to these repairs, their urgency, the cost, etc. It would be greatly appreciated, therefore, if you would discuss the matter with Mr. Strapp and let us have, at the earliest possible date, an expression of opinion that we can send forward to Mr. Jackson.

I am sending forward herewith copies of correspondence relating to this matter, for your guidance.

Yours sincerely,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. W. S. Arneil,
Inspector of Indian Agencies,
c/o Mr. G. W. Down, Indian Agent,
M U N C E Y, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Muncey, Ontario,
May 11th, 1944.

The Director,
Indian Affairs Branch,
Ottawa, Ontario.

MAY 15

Re: Roof Repairs
Mount Elgin Institute

I have received your letter of May 6th relative to the necessary repairs to the roof of the above Institute and enclosing an estimate from Kenneth Elson, Parkhill, Ontario, for $ 1,863.75.

An examination of this large slated roof was made yesterday and I find that the roof appears to be in reasonably good condition. On the various sides small numbers of slates are missing and these spaces have mostly been filled in with galvanized iron. The main leakage is caused by snow melting and being held on the roof by four cornices. To correct this condition and permit the water to run freely into the eavestroughs it is considered necessary to cut off the ends of the cornices. In addition, four valleys have broken slates which require replacement and the valley iron repainted with an asphalt composition.

The eavestroughing around the building is in need of cleaning. Some places are clogged with dead leaves and birds' nests as well as pieces of broken slate.

It is my opinion that this repair work, while necessary, is of a more minor nature than that indicated

.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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by Mr. Elson's estimate.

I have asked Mr. Strapp to get in touch with a roofing contractor already known to him, in London, Ontario, who previously examined the roof and submitted an estimate, and to solicit from him a new estimate and failing this to try to contact a competent slater who might consider doing the work on a labour basis under the direction of the Agent or Principal.

It is my opinion that the necessary labour plus material could be secured and the roof adequately repaired for a sum not exceeding $ 500.00

This repair work is not of great urgency but should be done before another winter. The leakage through melting snow being held each Spring from the cornices has existed for years and is aggravated when the snowfall is heavy. The valley iron should be painted and the broken slates renewed also before another winter. The eaves-troughs can be cleaned at any time. The School Principal states he is unable to have this work done owing to the absence from the School on farm work of the larger boys.

Mr. Strapp has intimated that he will communicate direct with Mr. Hoey when additional estimates or other information has been received.

I might add in giving this opinion of the approximate cost and urgency of repairs to this large slate roof that perhaps it would be better to have an architect make a more careful examination, and having in mind that the roof repairs do not solve the problem of this building I would not recommend that any greater sum than that of my estimate be expended without a careful examination by a building expert.

W.S. Arneil
Inspector of Indian Agencies.

WSA/BC

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Ottawa, May 15, 1944.

Memorandum:

DEPUTY MINISTER

Re: Roof Repairs, Mount Elgin Institute.

I desire to refer to my memorandum to you dated April 21, 1944.

In this connection I am sending forward, for your information, copy of a report on the marginally-noted subject, received by me from Inspector Arneil.

A. Arneil.
Director.

Encl.

TAB

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY • ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

May 11, 1944.

THE UNITED CHURCH OF CANADA
REV. O. B. STRAPP, PRINCIPAL

√

Mr. [illegible] Phelan,
Chief, Training Division,
Indian Affairs Branch,
Ottawa,
Ont.

Dear Mr. Phelan,

Herewith please find week | 11 which has just been received from the week. This completes the [illegible] for the [illegible] past [illegible] at this school.

I [illegible] Mr. Mitchell Phelan Public Guardian to forward a check to you for the amount [illegible] which they were overpaid.

Trusting,

Yours truly,

[illegible]
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE	AGENCY
ALLOT	E.P.	AMOUNT
TOTAL	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... OLIVER B. STRAPP

ADDRESS .....

CREDIT VOUCHER

DATE	SERVICE	AMOUNT
	MITCHELL PLUMBING SUPPLIES CO.	$ 17.94
	VOUCHER PAID IN ERROR, should have been credited	
	AMOUNT REBUNDED 8/5/44	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 143

..... Agent

VOUCHER No ..... DATE .....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-C -5

Memorandum to:

Dr. H.W. McGill

Will you please refer to your memorandum of the 21st April in reference to the Mount Elgin Residential School and also to your memorandum of the 25th February enclosing a copy of the report made by Mr. Gordon Young, following his inquiry into the educational facilities on a number of Indian Reserves in Western Ontario.

It would seem that little if any progress can be made in implementing Mr. Young's recommendations until after the war when conditions relating to the construction of new buildings and the securing of staff are less difficult.

While the decision to close this residential school is not changed, it would appear that we may have to keep it open for a year or two. In the meantime such repairs as are absolutely necessary should be made.

It is assumed that you are giving consideration to the different recommendations contained in Mr. Young's report and that you will in the proper time take such action as is necessary to put into effect such of them as you consider advisable.

Mr. Pratt has discussed the matter of repairing the roof with Mr. McCubbin,M.P. He is not acquainted with the facts and it would seem therefore advisable for you to arrange to have an officer of the Surveys and Engineering Branch visit the school for the purpose of ascertaining what repairs are necessary.

Chief Executive Assistant.

, May 15, 1944

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Department of Mines and Resources

OFFICE OF THE DEPUTY MINISTER

7-C

Memorandum to: Dr. McGill

Re Roof Repairs, Mount Elgin Residential School

Since writing you on May 15th in reference to the above, I have read Inspector Arneil's report, copy of which you enclosed with your memorandum of the 15th instant.

It would seem that Mr. Arneil has investigated the matter thoroughly and it is suggested that his recommendations should be carried out.

Chief Executive Assistant.

Ottawa, May 17, 1944

MAY 19 1944

8 1/65

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
May 22, 1944.

Reverend Sir:

Inspector Arneil has forwarded a report regarding his visit to the Mount Elgin Residential School on May 6, at which time the roof was inspected. In his report he states that he has requested you to get in touch with a roofing contractor in London and obtain an estimate from him. Mr. Arneil believes that the necessary labour and material can be secured and the roof adequately repaired for a sum not exceeding $500.

The Department would appreciate hearing from you as soon as you have secured the estimate.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. O.B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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May 9, 1914.

This account was paid on March 30th, by Mr. O. M. Strawn.

MITCHELL PLUMBING SUPPLIES CO.
per.....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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C. F. 254

File No. 7-6-5

CREDIT MEMORANDUM Lindsay

Received

Deposited

MAY 14 1884

Entered in Official Cash Book — Folio 48

Treasury Office Receipt No.

Payer Minister of Inland Revenue Ottawa, Dept' Blue 9 ~~

On account of to adjust ~~of~~ paid previously

H.F. 76 10-11

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Extract from Principal's Report regarding the Mount Elgin School. Original on Annual Report of Principals of Indian Residential Schools - 1944.

The pupilage of this school is considerably below the economic operating level at the present time, thus creating considerable difficulty in financing and in carrying out a proper training program. At fire drills it has been observed that these are very young pupils have some difficulty in getting over the window sills on to the platform of the fire escapes. I would suggest that the window sash be removed from the openings and that doors with proper panic latches.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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/ 20-5-

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV O. B STRAPP, PRINCIPAL

May 19. 1944.

Mr. R.A.Hoey.
Supt. Welfare & Training.
Indian Affairs Branch.
Ottawa.
Ont.

MAY 22 194

Dear Mr. Hoey,

Herewith please find the estimate requested by your office through Mr. Arneil recently.

I had Mr. Whittaker Jr. at the school on Monday last and he went over the work carefully. He is not aware that any other estimate has been given and has based his price on the work that he, as an experienced roofer, considers necessary to make a complete repair of the roofs on the main building and the annex building.

I explained that it would be better for us if the work could be done during July or August as then there would be fewer pupils in school and less risk of possible injury through falling debris.

I trust that this estimate will be satisfactory and that it is possible to have the work done this summer.

Yours truly,

Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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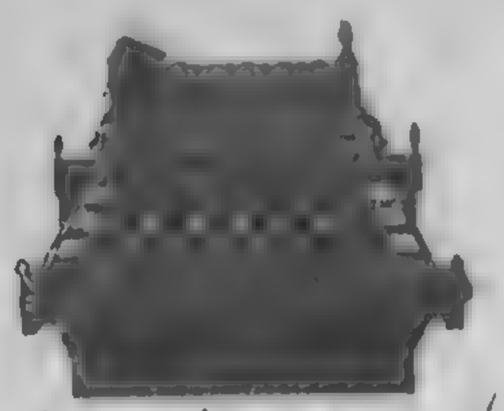
Old Shingle Roofs Stripped and Slated | All Work Guaranteed | Orders Receive Prompt Personal Attention



JOHN WHITTAKER

PLAIN AND ORNAMENTAL SLATE AND TILE ROOFER

AND DEALER IN CANADIAN AND AMERICAN SLATE

SLATE BLACKBOARDS A SPECIALTY

Yard and Residence:
551 KING STREET
Phone Fair. 1168-W

London, Ont., May 12th 1944

Tender for Mr. King Repairs to the Slate Roofs and Painting the Kilys. Valleys. and Eave Troughs at the Mt Elgin Indian Residential school at Muncey Ont

The undersigned does hereby agree to Repair the Slate Roofs on the Main Building and Annex Replacing all broken Slate. will also agree to Paint the Kilys. Valleys. and Eave Troughs on both Buildings. But in any new Valleys that may need Re-Lining. or any Flashing that may be required and do a first-class Job for the sum of Seven Hundred and Ninty Dollars $790.00 will be able to do the Job in July or Aug if I get the help that I am expecting to get. helping this Tender will be Satisfactory

I Remain Yours Truly
John Whittaker

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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File No. 7-1-5

CREDIT ADVICE

MEMO.

March 31st, 1944.

The following remittance has been received from

Indian Agent Geo. W. Down at Caradoc Agency

and recorded in the Official Cash Book. Folio 436

Amount $ 11.75

Agency Receipt No. .... APR 4 1944 dated ....

Payer On account of unexpended balance

advance Cheque No. 12996 ..... 45¢ - Cheque No. 93880 .... $11.30 -

School repairs - 007-76-10-998.

For Treasury Branch.

C. T. 241
5M—4-11-43

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
May 27, 1944.

Memorandum:

DEPUTY MINISTER

Re: Roof Repairs, Mount Elgin Indian Residential School.

I desire to refer to my memorandum of May 15 and Mr. Jackson's reply of May 17, in connection with the above.

The Principal of the Mount Elgin Residential School has obtained a quotation from Mr. John Whittaker, 551 King Street, London, Ontario, and, for your information, I enclose a copy. In forwarding this quotation the Principal writes as follows:

"I had Mr. Whittaker Jr. at the school on Monday last and he went over the work carefully. He is not aware that any other estimate has been given and has based his price on the work that he, as an experienced roofer, considers necessary to make a complete repair of the roofs on the main building and the annex building.

"I explained that it would be better for us if the work could be done during July or August as then there would be fewer pupils in school and less risk of possible injury through falling debris."

You will note that Mr. Whittaker offers to do the work required for $790 and I should appreciate receiving the Minister's authority to accept Mr. Whittaker's tender.

H. Murray.

Director.

FP

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

OFFICE OF THE DIRECTOR

DEPARTMENT OF MINES AND RESOURCES

Ottawa,
May 27, 1944.

MAY 31

Memorandum:

DEPUTY MINISTER

Re: Roof Repairs, Mount Elgin Indian Residential School.

I desire to refer to my memorandum of May 15 and Mr. Jackson's reply of May 17, in connection with the above.

The Principal of the Mount Elgin Residential School has obtained a quotation from Mr. John Whittaker, 551 King Street, London, Ontario, and, for your information, I enclose a copy. In forwarding this quotation the Principal writes as follows:

"I had Mr. Whittaker Jr. at the school on Monday last and he went over the work carefully. He is not aware that any other estimate has been given and has based his price on the work that he, as an experienced roofer, considers necessary to make a complete repair of the roofs on the main building and the annex building.

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You will note that Mr. Whittaker offers to do the work required for $790 and I should appreciate receiving the Minister's authority to accept Mr. Whittaker's tender.

Director.

HP

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
May 31, 1944.

Reverend Sir:

With reference to your letter of the 19th instant, the Department approves acceptance of the tender of Mr. John Whittaker, 551 King Street, London, Ontario, for repairs to the roof, ridges, valleys and eavetrough at the Mount Elgin Residential School for an amount of $790. You may arrange to have him begin work as soon as possible and we will rely on you to supervise Mr. Whittaker's work, in order to ensure that he carries out his contract in full. For your information I enclose a copy of his contract.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. O.B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Extract for 7-0-5

Original on 7-0-6

Extract from report dated May 23, 1944, received from Mr. Gordon Young, Inspector, Strathroy, Ont.

Mount Elgin Residential Indian School

Supplementary Remarks re Visit

May 23, 1944.

The back halls need painting. The window leading to the fire escape should be replaced with doors equipped with a panic-bar. A couple of steps leading up to this door would enable small children to escape safely.

The girls' dormitory now appears dingy in comparison with the boys'. Possibly you may be able to continue the repair programme here also. It will be appreciated.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
June 14, 1944.

Reverend Sir:

The Department is in receipt of Inspector Young's report regarding his recent inspection of the Mount Elgin Residential School. He reports very favourably on the work of the teachers and also mentions the improvements that have been effected during the year. He recommends the following additional improvements:

"The back halls need painting. The window leading to the fire escape should be replaced with doors equipped with a panic-bar. A couple of steps leading up to this door would enable small children to escape safely.

"The girls' dormitory now appears dingy in comparison with the boys'. Possibly you may be able to continue the repair programme here also. It will be appreciated."

If you require paint, you should forward a requisition.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. O.B. Strapp,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
[redacted]

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSOCIATE SECRETARY

June 16th,
1 9 4 4.

Attention of Mr. R.A. Hoey

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Hoey: Re - Mount Elgin Residential School

When Mr. Soper was in Muncey the other day, he looked through the building, and on his return he has the following suggestions or requests to make, which I pass on to you.

First; that a good electric fan be installed in the basement, to take out the dead air which makes the diningroom so unattractive.

He also points out that no decorating has been done in the Principal's quarters for some time, and he would like to have this matter attended to now that there is to be a change.

I think you will realize that both of these requests are reasonable .

Yours sincerely,

ED.MLT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa, June 19, 1944.

Mr. G. W. Down, Indian Agent, Muncey, Ont.

I am sending forward herewith copy of a letter received by this Branch from the Reverend George Dorey, of the Home Mission Board, United Church of Canada.

It would be appreciated if you would make an inspection of the principal's quarters at the Mount Elgin School and send forward a list of the repairs that in your judgment appear necessary, together with an estimate of the approximate cost. Incidentally, I may state that I communicated with the Principal, Mr. Strapp, in respect to certain repairs, on June 14. Copy of this letter is going forward, for your information, also.

R. A. Hoey,
Supt. of Welfare & Training.

Encl.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. O. B. STRAPP, PRINCIPAL

MINES & RESOUR.
JUL 30 1944
RECEIVED

Mr. R.A.Hoey.
Supt. Welfare & Training.
Indian Affairs Branch.
Ottawa.
Ont.

File 7-0-5 May 30.1944.

Dear Mr. Hoey;

With reference to your letter of the above noted date and file number,I placed the contract with Mr. Whittaker.

A few days ago I received a letter from him stating that his son,who had inspected the roofs and who would have carried out the work,had been very seriously injured in a fall from a roof and had passed away in the hospital in London. Mr. Whittaker informed me that he was closing up his business and would therefore not be able to complete the contract.

Mr. Whittaker has recommended to me a Mr.Leppard of London who has visited the school,examined the roofs and has signified his willingness to take over the contract at the same figure as Mr. Whittaker's contract.

May I suggest that, as I will be away from Muncey about July 3rd,.,you write directly to Mr. Leppard, advising him of the acceptance.

Mr. R.P.Leppard.
268 Hale Street.
London.
Ontario.

My.successor,Rev.S.Soper ,will not be able to take over at this school until about the 25th.of July,and it will be necessary for Mr. Leppard to know as early as possible in order that he may be able to plan other work to fit in with this job.

I remain,

Yours truly,

Clarence Strapp.
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Ottawa, June 30, 1944.

Memorandum:

DEPUTY MINISTER

Re: Roof Repairs, Mount Elgin Indian Residential School.

In reply to my memorandum of May 27th, authority was given for the employment of Mr. Whittaker Jr. to repair the roof of the Mount Elgin School at a cost of $790.00.

The Principal of the Mount Elgin School was then authorized to engage Mr. Whittaker but in a letter just received from him a copy of which I inclose, you will note that Mr. Whittaker can not do the work.

In view of the contents of the letter from Reverend Mr. Strapp, I would appreciate receiving the Minister's authority to employ Mr. Leppard, on the understanding that he will do the work at the same figure as Mr. Whittaker, namely $790.00

Director

pp

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa, July 3, 1944.

Dear Mr. Down:

I am anxious that you should undertake a survey of the barns and other outbuildings at the Mount Elgin Institute.

It is my intention to ask Inspector Arneil to discuss with the Reverend Dr. Dorey the advisability of renting or utilizing these buildings in our general welfare program on the reserve. You might let me know the number of buildings and give me a rough estimate of their dimensions. You might also state the facilities at the school, if any, for the storage of vegetables during the winter months. I will also be interested in their water supply.

Yours sincerely,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. G. W. Down,
Indian Agent,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Mr. McGill

Received at
JUL 5 1944
Mines & Resources

7-C-5

DEPARTMENT
OF
MINES AND RESOURCES

Ottawa, June 30, 1944.

Memorandum:

DEPUTY MINISTER

Re: Roof Repairs, Mount Elgin Indian Residential School.

In reply to my memorandum of May 27th, authority was given for the employment of Mr. Whittaker Jr. to repair the roof of the Mount Elgin School at a cost of $790.00.

The Principal of the Mount Elgin School was then authorized to engage Mr. Whittaker but in a letter just received from him a copy of which I inclose, you will note that Mr. Whittaker can not do the work.

In view of the contents of the letter from Reverend Mr. Strapp, I would appreciate receiving the Minister's authority to employ Mr. Leppard, on the understanding that he will do the work at the same figure as Mr. Whittaker, namely $790.00

Approved
Ian Mackenzie

Harold McGill
Director

PP

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa, July 10, 1944.

Rev. S. Soper, Principal, Mount Elgin Indian Res. School,
Muncey, Ontario.

With reference to repairing the roof of the Mount Elgin Residential School, I presume that you have read Reverend Mr. Strapp's recent letter, in which he states that Mr. Whittaker is unable to do the work.

Mr. Strapp recommended that we employ Mr. R.R. Leppard 268 Hale St. London, Ontario. The Minister's approval has now been obtained for the employment of Mr. Leppard. You should make immediate arrangements for him to carry out the necessary repairs. It is understood that he will do the same work as Mr. Whittaker intended to do. For your information I inclose a copy of Mr. Whittaker's tender.

hilip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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AGENCIES
ST. JOHN'S, NFLD.
ST. JOHN, N.B.
MONTREAL, QUE.
OTTAWA, ONT.
TORONTO, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

London, Canada, June 30th, 1944

C.O. Sold to The Mount Elgin Indian Residential School,

Muncey, Ontario.

TERMS: THIRTY DAYS NET INTEREST CHARGED ON OVERDUE ACCOUNTS

JUL 15

TO - Two - 2½" x 9' seamless steel boiler tubes

18 ft. at .32½	5.82
8% sales tax	.46
	6.64

Our order 8887
Your order No. Dept. L. W.F.T.B. 101423.
Certified Correct.

S.H.Soper.

DATE FOR FILE
17.7.44
Voucher in order detached
for Accountant to pay.

MT. ELGIN INDIAN RESIDENTIAL SCHOOL
MUNCEY, ONT.

Principal

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
PRINCIPAL
Rev.S.H.Soper.M.A.

Mr. Philip Phalen.
Chief, Training Division.
Department of Indian Affairs, Ottawa.

Dear Mr. Phalen;

I am sending herewith a copy of my letter to Mr R.R.Leppard regarding his tender to make repairs to the roof of this building.

I wish to thank you for your help and co-operation in this and other matters regarding the Institution. Just at present much of the detail is in a very thick fog, let us hope that the fog does not get inside my head.

Yours very sincerely.

S.H.Soper

JUL 18 1947

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-5

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
July 25th, 1944.

Acknowledging your request in letter dated July 19th, for an inspection of the principal's quarters at the Mt. Elgin Residential School with a view to decorating, I have to advise that I inspected this particular section of the building and submit herewith, for your consideration, the following in order of importance:

1. Dining Room — Paint and Paper
   Approximate Cost:
   Material - $ 6.00 Labour - $ 9.00 - $ 15.00

2. Living Room
   Approximate Cost:
   Material - $ 5.00 Labour - $10.00 - $ 15.00

3. Four Bedrooms
   Approximate Cost:
   Material - $22.00 Labour - $40.00 - $ 62.00

4. Bathroom — Paint
   Approximate Cost:
   Material - $ 5.00 Labour - $10.00 - $ 15.00

5. Main Office — Paint and Paper
   Approximate Cost:
   aterial - $ 7.00 Labour - $12.00 - $ 19.00

All ceilings are 12 to 14 feet.

I would also suggest that sufficient lumber be purchased to build a wall-type bookcase to accommodate library books. Two hundred feet of dressed pine lumber would be sufficient. The building of such a case could be done under Manual Training. The approximate cost of the lumber would be $ 20.00. The total cost of making all the repairs mentioned, including the bookcase, would be approximately $ 150.00.

This particular section of the building is dingy and depressing and I think Mr. Soper is entitled to consideration. I would therefore recommend that, if not all, as much of the listed repairs as possible be approved in order of importance.

Subject to Approval

Under Wartime regulations, and the fact that this is a personal decorating job with different paints and papers, it would be difficult for the Purchasing Agent to

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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place orders with the various merchants and expect any measure of assured delivery. I am therefore suggesting that the Reverend Mr. Soper, in co-operation with this Office, be given authority to choose and order all materials to advantage and suitable to his, and his wife's, particular tastes.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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C.T. 17A
50M 4-43

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO

FILE No. 7-0-5

DEPARTMENT .... MINES & RESOURCES

BRANCH..... .... INDIAN AFFAIRS ..... DATE..... July 28, 1944.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account Send cheque to: Mr. C.W. Down, Indian Agent, Muncey, Ont.	$90 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE OR (d) AUTHORIZED PAYMENT

Labour for repairs at the Mount Elgin Indian Residential School, No. 468.

CHARGE TO { VOTE 76
ALLOTMENT... 10-691
SUB-ALLOTMENT

INC NO.

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

H.M.P.

..... HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

July 29, 1944.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

With reference to your letter of the 25th instant, the Department approves the expenditures recommended by you in connection with the Principal's quarters at the Mount Elgin Indian Residential School. The Principal and yourself may arrange for local purchase of the materials required. An accountable cheque for $90 for labour will go forward under separate cover.

The Department also approves the building of a wall-type bookcase and the lumber may be purchased locally.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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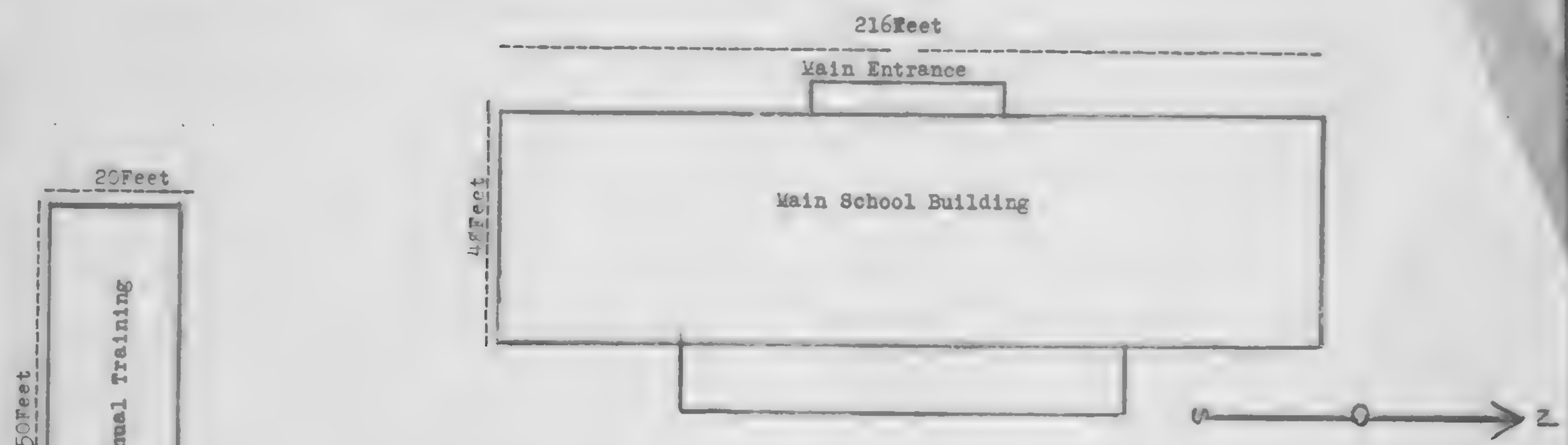
Plan of Main Building & associate Buildings
of the
Mt Elgin Residential School

All distances approximate



Sgd. J. Dyke
INDIAN AGENT

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OFFICE OF THE
INDIAN AGENT

JUL 28 01

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
July 25th, 1944.

During a recent visit to the Mt. Elgin Residential School it was my pleasure to meet and talk with the Rev. Mr. Soper. Mr. Soper, as you are aware, is the new Principal recently appointed by the Home Mission Board of the United Church of Canada. The purpose of my visit was to inspect the principal's quarters and make a survey of the farm buildings. My inspection, however, owing to Mr. Soper's desire and his sincere demonstration of will to co-operate, was much more intensive than I had intended. I am, therefore, passing on, in the form of a memorandum, a survey of the school buildings used exclusively for the accommodation of staff and pupils together with a few suggestions that would brighten and add to the comfort of all in residence.

In the main building adjoining the principal's quarters there is accommodation for staff in the form of three bedrooms, bath and one sitting room. Tow of these bedrooms and bathroom were decorated in 1943. I am suggesting that the remaining bedroom and sitting room be decorated this year.

In the same building the girls' dormitory, as referred to in Mr. Young's report and mentioned in your letter to the Rev. O.B. Strapp dated June 14th, needs brightening up. Paint will do this but of course it will not repair the floors, ceilings and sanitary system. all of which are major repair jobs.

My particular attention was drawn to the exits leading to the fire escapes. These exits are in the form of double sash windows and in every case, throughout the whole dormitory system, these exits were padlocked. I asked if this were the general procedure when all pupils were in residence and upon whose orders they were locked. I was told yes, upon orders of the retiring Principal; the reason being an endeavour to stop runaways. I registered strong disapproval with such a procedure and pointed out that it would be better to have runaways than have one child burned to death. I also pointed out that responsibility would rest directly with the person giving the order. I also stressed that fire exits and escapes should be unbarred by any obstruction and ready for immediate exit and escape at all times. I would suggest that I be authorized to have these padlocks immediately removed and that in the meantime consideration be given to having the windows removed and replaced with doors equipped with regular panic bars, as suggested in your letter of June 14th.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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In the basement I visited the pupils' dining hall. This is one of the most depressing rooms in the main building. The air is foul, the lighting is poor and it is badly in need of brighter decorating. For air circulation, a built-in, wall fan is suggested. Such an installation would be a great improvement and have a beneficial effect of relieving the room of the musty staleness. Owing to its location in the basement the lighting cannot be improved by natural light but it can be considerably improved artificially by using larger wattage bulbs and the installing of two more lights. The present colour scheme is both dark and dingy and could be greatly improved by a new paint job. With these suggested improvements it would add new life and could not help but react favourably on the pupils.

Adjoining this hall is the kitchen, also various store rooms, wash rooms and play rooms all in need of various repairs, so much so that only a major repair job could be entertained.

Immediately behind the main building is what is referred to as the classrooms. This is a two-story brick, 90' by 36', with exterior plastered walls. The north end of this building is bulging to the extent that, at the present time, it is being held in place by a work of art, namely, 2 by 8 planks. On the ground floor there are three classrooms all more or less in need of decorating and all in need of better lighting. Above the classrooms there are three apartments all in need of various repairs and decorating. These apartments are approached by outside, uncovered wooden stairs all in a very dangerous, rotted condition. After a final inspection of the exterior and interior of this building I might recommend minor decorating but the logical recommendation would be complete demolition and rebuild.

To the south of this building is the laundry, 40' by 30'. This is a two-story building in fair repair. The ground floor is equipped with regular laundry tubs and sinks and appears to be in good running condition. The second floor appears to have been used for anything one had a mind to do. It is dirty, untidy and smelly and is a glaring example of neglect.

Immediately south of this building is a frame building, 42' by 15'. This is known as the Manual Training building. It is literally packed with benches and every type of hand tool and power machinery necessary to establish an up-to-date Manual Training Class. This is in a shameful state of willful neglect and shows an utter disregard for what must have been a sizeable expenditure.

In submitting this report please be advised that it is not in the form of criticism but rather an endeavour to satisfy Mr. Soper's wish for a complete inspection. It is also not without thought that you may consider some of the minor repairs. I have not gone into

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Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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detail as to approximate cost of the repairs mentioned. There are too many little jobs, and materials would have to be purchased as one proceeded, but a rough estimate for material and labour would likely cover $ 500.00. This, of course, would only cover minor repair jobs such as painting and papering. The major job, namely, demolition and re-build would still remain.

I have prepared a plan of these buildings which is herewith attached.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

G"D/BC

Encls

strong disapproval with such a procedure and pointed out that it would be better to have runaways than have one child burned to death. I also pointed out that responsibility would rest directly with the person giving the order. I also stressed that fire exits and escapes should be unbarred by any obstruction and ready for immediate exit and escape at all times. I would suggest that I be authorized to have these padlocks immediately removed and that in the meantime consideration be given to having the windows removed and replaced with doors equipped with regular panic bars, as suggested in your letter of June 14th.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
August 8, 1944.

Mr. C.W. Down, Indian Agent, Muncey, Ont.

I have your letter of the 25th ultimo, with reference to your recent inspection of the Mount Elgin Residential School.

It is noted that you consider it will require $500 to supply the material and labour required for the repairs that you consider necessary. This letter will authorize you to incur an expenditure of the amount mentioned above. I understand that this is in addition to the expenditures authorized in my letter of July 28. If you require a further advance for labour please let me know.

The contents of your report have been read with considerable interest and, as I hope to visit the Caradoc Agency next week, I will have an opportunity of discussing it further with you.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Ottawa, August 1, 1944.

Dear Doctor Dorey:

Mr. Arneil is very anxious that I should accompany him when he visits Muncey on or about August 9, with the object of coming to an agreement with respect to the use of the farm buildings at the residential school. Mr. Arneil is at present engaged in an inspection trip of northern agencies but will return to Ottawa Saturday August 5. If he returns on that date, he and I might drive to Toronto on the 7th. If we do this I would like to interview you at your office on the morning of August 8, if this is convenient to you. I regret that the time at my disposal has not enabled me to give much thought to the proposal Mr. Arneil has in mind. However, he and the Indian Agent have given a great deal of thought to the matter and have, I understand, discussed it with Dr. Cochrane. I feel confident little difficulty will be experienced in reaching an agreement satisfactory to all parties concerned.

Yours sincerely,

R. A. Hoey,
Supt. of Welfare & Training.

Reverend George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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REV A. LLOYD SMITH, D.D.
[redacted]

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV ROBERT B COCHRANE, D D
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSOCIATE SECRETARY

MINES & RES. [illegible]
AUG 3 19[illegible]

Attention of Mr. R.A. Hoey

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

August 2nd,
1 9 4 4.

Dear Mr. Hoey,-

I have your letter. I shall be very glad to see you and Mr. Arneil on August 7th, 8th or 9th, and I think I can arrange to go to Muncey on the 9th, if Mr. Arneil is driving there.

Yours sincerely,

A. Arneil

GD:EW3

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
August 18th, 1944.

The Rev; Mr. Soper, Principal of the Mount Elgin Residential School, has called at my office and submitted a sample of the slate roofing at present undergoing repairs at the above mentioned school. Whether or not the complete roof is in a like condition, I do not know. The sample submitted was taken from the east side, the side now being repaired and Mr. Soper, thinks it is all more or less the same. Just how successful the patch work job will be and whether or not the climbing around and hammering will leave it in a worse condition is questionable.

I am forwarding under separate cover, the sample brought in. You will note that the substance is completely gone and that it readily crumbles into a soft powdery mass; which, as long as it is not disturbed will, I suppose, act as a covering. The contract ,of course, did not go through this office but I thought you would be interested in the condition of the slate.

Geo W.Down,
INDIAN AGENT.

Indian affairs,
Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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4..

7-0 5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY • ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH.

THE UNITED CHURCH OF CANADA
REV. C.W. BURKE, PRINCIPAL
Rev. R.P.Loper.M.A.
August 28th 1944.

Department of Mines & ...
AUG 29 19..

Mr.Philip Phalen.
Chief, Training Division.
Indian Affairs Branch.
Ottawa.

Dear Mr Phalen;

Re. Roof Repairs. Your file 7-0-5, July 10th 1944
Our reply July 13th.

Mr.R.P.Loper has advised that he has completed the work on the roofs. I am enclosing his bill herewith.

Do you require a statement of the number of days work? Also do you require any guarantee over a period of time? No one was asked for in the contract.

I presume you will now payment direct to Mr Loper? Yes to the St. Lawrence.

Yours sincerely..

J.W.Sloper

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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A-.

7-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
XXXXXXXXXXXXXX, PRINCIPAL
Rev S.H.Soper.M.A.
August. 28th 1944.

Department of Mines & Re...
AUG 29 19...

Mr.Philip Phalen.
Chief, Training Division.
Indian Affaors Branch.
Ottawa.

Dear Mr Phalen;

Re. Roof Repairs. Your file 7-0-5, July 10th 1944 and my reply July 14th.

Mr.R.P.Leppard has stated that he has completed the work on the roofs . I am enclosing his bill herewith.

Do you require a statement of the number of days put in? Also do you ask any guarantee over a period of time ? None were asked for in the contract.

I presume you will make payment directly to Mr Leppard 268 Hale St. London .

Yours sincerely.

S.H.Soper.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
August 31, 1944.

Dear Mr. Soper:

With reference to your letter of the 28th instant, enclosing account received from Mr. Leppard, it has not been prepared in the manner required by our regulations. I, therefore, enclose voucher in duplicate which you should sign and return, in order that payment can be made.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. S.H. Soper,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa, September 12, 1944.

Mr. G.W. Down, Indian Agent, Muncey, Ontario.

Kindly forward Credit Vouchers covering advance of $90.00, in connection with repairs to the Principal's quarters, at the earliest possible date.

H.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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STATEMENT

Mt. Brydges, Ont. ... 1944

... to ...

... Bruce ...

... Bert ...

To Steer and Marr, Dr.

Cement, Chopping, Grains and Fencing

Terms : All accounts payable monthly — 10 per cent on overdue accounts

9 bbls Cement @ 265		2385

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Steer and Marx. .....

Address ..... Mt. Elgin, ...

Ontario. .....

1944 DATE		SERVICE	AMOUNT
Sept.	13	To payment of 9 bbls. of cement, used in repair work at the Mt. Elgin Residential School, as per attached account.	23. 85

800.
13.85
476.18

PAID DATE FOR FILE
15-Oct-44
as per invoice attached
Accountant to pass

I Hereby Certify that this Voucher is correct, that the materials has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 2/44.

L. E. W. Brown
Agent

Voucher No. 233

Date September 1,th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ____

DATE ____

Pay to Mr. R.P. Leppard,

Address 268 Hale Street,

London, Ont.

EX'D. A

DATE		SERVICE	AMOUNT
1944			
Aug.	31	To repairs to the roofs at the Mount Elgin Indian Residential School as per specification of May 17 and letter of June 30 attached.....	$790 00
		Note: The Minister's office approved the awarding of the business to Mr. Leppard -- see memorandum dated June 30, 1944. on file 7-0-5.	

12:9:44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Thos Bowe

VOUCHER No. ____ DATE Sept. 6/1944 Agent

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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CONTRACT

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL
Muncey, Ontario.

Mr. R.A. Hoey,
Superintendent of Welfare and Training,
Indian Affairs Branch.
Ottawa;

EX'D. SEP 25 194

Dear Mr. Hoey;

xx xx xx

We have just completed the cleaning and emptying of the Latrines. This is a job that is increasingly difficult, simply because it is no more the common procedure. The girl's latrine is 90 yards from the dormitory the Boy's latrine is 20 yeards from the dormitory. We must try to visualize just what that will mean in the matter of health of small children in winter weather. There is one bowl and two urinals for 40 boys and two bowls for fifty girls. This whole matter may have to held in abeyance for the duration but should be on the immediate post War program.

xx xx xx

Yours faithfully,

(Sgd.) S.H. Soper.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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A COPY

Sept 25th 1944.

Mr. G.W.Down.
Indian Agent.
Muncey.Ont.

Dear Mr. Down;

I find no evidence here that the boilers have been inspected, that is no record has been filed.

We have three boilers in use, namely, Laundry, Main Building and the Class Room Building, there is also a small Boiler used for Student Baths.

Would you please let me know to what department I should report this matter.

Yours sincerely.

S. H. Soper.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

C[illegible] OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
Sept. 25th, 1944.

Attached please find copy of a letter received from the Rev. S.H. Soper, Principal of the Mt. Elgin Residential School. In this connection I think the law of the province of Ontario requires that steam boilers be inspected periodically. It is not known, nor is there any record of a previous inspection. Mr. Soper therefore feels that an inspection should be made before fires are made preparatory for the winter season.

I am not sure whether provincial inspection is the procedure or whether they may be inspected by the nearest boiler makers available. In any case if the authorization is granted I will make the necessary arrangements.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
September 29, 1944.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

With reference to your letter of the 25th instant, you may arrange with the Provincial Boiler Inspector to inspect the boilers at the Mount Elgin Residential School. If there is any fee for his services you should submit the account to this office for payment.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Geo. H. Channer,

Address 104 Dundas St.,

London,

Ontario.

1944 DATE	SERVICE	AMOUNT
Sept. 16	To payment of paper for decorating at St. Ann Indian Residential School as per attached account.	23. 11

TREASURY OFFICE
INDIAN AFFAIRS BRANCH

RECEIVED
SEP 20 1944
INDIAN AFFAIRS

KINDLY FILE WITH 20.9.44
IN duplicate attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorised by Departmental Letter, File No..... dated.....

H. W. Brown
Agent

VOUCHER No. 239

DATE Sept. 16th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DUNDAS STREET

PHONE METCALF 6121-M

London, Ont., ... Oct. 31 1944

M [illegible]

GEORGE H. CHANNER

INTERIOR DECORATING AND PAINTING

PICTURES and PICTURE FRAMING

Domestic and Imported Wall Papers

[illegible]

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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This expenditure was incurred during Mr. Strapp's time as Principal at the Mt. Elgin Indian Residential School.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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PHONE
METCALF 5870

SCOTT-PAINT
VARNISH CO LIMITED

258 DUNDAS STREET
LONDON, ONTARIO

CLAIMS MUST BE MADE WITHIN 10 DAYS
OF RECEIPT OF GOODS

ENTERED

VIA

YOUR ORDER

ORDERED

DATE August 29, 1944

YOUR REQUISITION

OUR ORDER 6906

SOLD TO

Mount Elgin Indian Residential School,
Munsey, Ontario.

SHIPPED FROM

TERMS

QUANTITY	NO. PKGS.	SIZE	DESCRIPTION	PRICE	AMOUNT	TOTAL
10 GALS.			PURE SPIRITS OF TURPENTINE	1.60	16.00	
5 GALS.			BOILED LINSEED OIL	1.07	5.35	
5			5 GAL. CONTAINERS	.50	1.50	
						22.85

INVOICE

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Scott Paint Varnish Co., Ltd.,

Address 258 Dundas Street,

LONDON, Ontario.

1944 DATE		SERVICE	AMOUNT
Sept.	27	To payment of turpentine, linseed oil and containers, to be used in connection with repairs to Main Building at the St. Klpin Indian Residential School as per attached account.	22 85

DUPLICATE FOR FILE

29.9.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 2/44

Agent

VOUCHER No. 244

DATE Sept. 27th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING. NO GOODS TAKEN BACK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

All goods returned to us must have
your name our [illegible] and
[illegible] allowed.

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada SEPT 16/24

GOLD MEDAL HOBBS

ORDER NO. [illegible]

TERMS	NET CASH	2% CASH	TOTAL
[illegible] PRICE OUT.			

[illegible] APTIN 1" PT BRUSH	44
[illegible] 4 X 2 PT BRUSH	44
	88
	88

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada

GOLD MEDAL HOBBS

ORDER NO. DEPT OF [illegible]

TERMS [illegible] MUSKEY ONT.

		NET CASH	5% CASH	TOTAL
5 lb [illegible]TE FILLER	.17		85	
1 GAL VARNOLAC	5 02		5 02	
			5 87	
				5 87

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Noble Hardware Co., Ltd.,

Address 335 to 341 Richmond St.,

London,

Ontario.

1944 DATE	SERVICE	AMOUNT
Sept. 26	To payment of Paste Filler, Varnolac and Paint Brushes to be used in theredecorating of the Main Building at the St. Elgin Residential School, as per attached accounts.	
	Paste Filler - $ .35	
	Varnolac - 5.02	
	Brushes - .99	
	240-44	$ 6. 75

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 2/44

Agent

Voucher No. 246

Date September 28th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada

AUG 29/44

GOLD MEDAL HOBBS

DEPT OF INDIAN AFFAIRS
MUNCEY ONT.

ORDER NO

TERMS

			NET CASH	2% CASH	TOTAL
2	1 GAL HOUSE PT	3 62		7 24	
					7 24

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Hobbs Hardware Co., Ltd.

Address 335 to 341 Richmond St.,

London,

Ontario.

DATE	SERVICE	AMOUNT
1944		
Sept. 28	To payment of 2 gals. of House Paint to be used in connection with repairs to Principal's Residence at the Mt. Elgin School, as per attached account.	$ 7. 24

FILE FOLIO
2V0:44

I Hereby Certify that this Voucher is correct, that the materials have been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated July 28/44

Agent

Voucher No. 247

Date September 28th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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B.A.Strapp. Muncey.

In Account with Mount Elgin Indian Residential School

Labour , Paper Hanging and Painting Principal's Residence.

Sept.	1st.	8 hours	@ 75 cents per hour	$ 6.00
..	2nd	8 ..		[illegible].00
..	5th	8 ..		6.00
..	6	8 ..		6.00
..	[illegible]	8 ..		6.00
..	[illegible]	8 ..		6.00
..	[illegible]

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

"CREDIT VOUCHER"

Pay to.....Indian Agency Trust Account,

Address .....Muncey,

.....Ontario.

1944 DATE		SERVICE	AMOUNT
Oct.	3	Accounting in full for Advance Cheque 095593	
		as per attached receipt.	$ 90.00
		(Labour Cost in Connection with Repairs to Principal's Residence, Mt. El. in Residential School.)	

DUPLICATE FOR FILE
Voucher in duplicate
6.10.44
Date Actioned
[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 7-0-5 . dated July 23/44.

Agent

VOUCHER No.... 261.....

DATE.....October 3rd.....1944

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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LONGFIELD BROTHERS LIMITED

MOUNT BRYDGES, ONT.

INVOICE

D B NO. | ENT'D

ACCT. REC. NO. | POSTED

DATE DEL'D | DEL'D BY

taken Sep.12

SOLD BY | CHECKED BY

Dept. of Indian Affairs
NAME OF CUSTOMER

CUSTOMER'S ADDRESS

for Mt.Elgin School,

REMARKS:

per Mr. Soper

INVOICE NO.

10,336

INVOICE DATE

Oct. 3, 1944

OUR ORDER NO. | CUS.. ORDER NO.

QUANTITY	UNIT	DESCRIPTION	F.T.M.	PRICE	AMOUNT	SALES TAX CHARGEABLE
190	ft.lnl.	1 x 10 Drs. Pine, Sel & Com		7; lnl.	13 30	
		Sales Tax incl.				

CR. SALES	CR.	CR ACCT. REC.	CR. CASH	CASHIER'S STAMP AND INITIALS
DR SALES	DR.	DR. ACCT. REC	DR CASH	
LMBR	SHINGLES	COAL	MISC. MDSE.	
PLANING MILL		SAWMILL		

Sub Total . $	13 30
SALES TAX on items indicated at %	
TOTAL . $	13 30

RECEIVED ABOVE IN GOOD ORDER, SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

EGRV CONTINUOUS FORMS LIMITED

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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FORM No. I.A. 5obA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Longfield Brothers Limited,

Address Mount Brydges,

Ontario.

1944 DATE	SERVICE	AMOUNT
Oct. 5	To payment of lumber to be used in connection with repairs to the principal's residence at the Mt. Elgin Residential School, as per attached account.	13. 30

11-10-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-0-5 dated July 25th/44

Voucher No. 272

Date October 5th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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LONGFIELD BROTHERS LIMITED

MOUNT BRYDGES, ONT.

INVOICE

D B NO. | ENT'D

ACCT REC. NO. | POSTED

DATE DEL'D | DEL'D BY

taken Sept.12 by Mr. [illegible]

Dept. of Indian Affairs
NAME OF CUSTOMER

INVOICE NO.
10,332

INVOICE DATE
Oct. 3, 1944 19

SOLD BY | PRICED BY | CUSTOMER'S ADDRESS | REMARKS: | OUR ORDER NO | CUST. ORDER NO

for Mt.Elgin Industrial School

QUANTITY	UNIT	DESCRIPTION	FEET B.M.	PRICE	AMOUNT	SALES TAX CHG. ON
16	pcs.	4 x 7 Cypress	448'			
8	pcs.	4 x 8 "	128'	576'	4/ 23	04
5	lbs	Plain Dy.roc Nails		.10		50
11	lbs	2 x 4 - 14 ft. Norway Pine	154'	75	11	55
130	ft.l.l.	1 x 6 Pine, D4S	64'	90	5	76
1	pc.	4 x 7 Donnaconna	28'	55	1	54
1	pc.	4 x 8 " "	32'	55	1	76

CR SALES | CR | CR ACCT. REC | CR. CASH

DR SALES | DR | DR ACCT REC | DR CASH

CASHIER'S STAMP AND INITIALS

Sub Total . $	44	15
SALES TAX on items indicated at %		
TOTAL . $	44	15

RECEIVED ABOVE IN GOOD ORDER, SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

(Signed) S.H.Soper

LUMBER | SHINGLES | COAL | M.S. MOSE

PLANING MILL | | SAWMILL

EGRY CONTINUOUS FORMS LIMITED

Indian Affairs. (RG 10, Volume 6207, file 408-5, part 9)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to ..... Longfield Brothers Limited,

Address ..... Mount Brydges,

Ontario.

1944 DATE	SERVICE	AMOUNT
Oct. 5	To payment of Gyproc, Nails and Lumber to be used in repair work at the Mt. Elgin Indian Residential School, as per attached account.	44. 15

11.10.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred economically and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, I.A. No. 7-0-5 dated Aug. 2/44

VOUCHER No. 273 DATE October 5th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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A COPY

Sept 18th 1944.

Mr G.W.Down.
Indian Affairs Branch.
Muncey.

Dear Mr.Down;

In reference to your recent visit to the school and Inspection of the Pump In the Steam Laundry may I say that The Beatty Bros Ltd estimate that the new pump will cost $210 less three percent cash, and about $10.00 labour and fittings.

The whole Laundry depends on this thirty year old pump and it is likely to play out any day now. I would appreciate your early recommendation in this matter.

Yours very sincerely.

S.H. Soper

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OCT 11 1944

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
October 6th, 1944.

During a recent visit to the Mt. Elgin Residential School the Rev. Mr. Soper drew my attention to a pump used in the laundry of that Institution. The pump, it appears, is an old one and leaks badly around the valves. A pump man was called in and Mr. Soper advises that, owing to its age and the fact that parts are not available, he, the mechanic, will not touch it. Mr. Soper has since written Beatty Brothers for a price on a new installation which I submit herewith.

Owing to the fact that the laundry operates only once a week, and that there would be ample time, I suggested that the pump be dismantled as it may be equipped with leather valves which need replacing; or perhaps gaskets are worn out. But between the mechanic and Mr. Soper they appear to have decided that it is definitely worn out. Maybe it is but I would like to examine the working parts before I recommend this expenditure. However, the request for a replacement is submitted for your consideration.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa, October 12, 1944.

Mr. G. W. Down, Indian Agent, Muncey, Ont.

I have for acknowledgment your letter of October 6 and also copy of a letter relating to the necessity for a new pump at the Mount Elgin Residential School, received by you from Mr. Soper, and sent forward therewith.

You might discuss with Mr. Phelan at the time of his visit to the school the suggestion contained in the last paragraph of your communication. It is just possible that certain repairs to the present pump might enable it to function for a year or two, although our experience has been that few of these pumps, no matter how well installed and no matter now carefully operated, last for a period of 30 years. It would be appreciated also if you could let Mr. Phelan have full particulars with respect to a pump that might replace the one now in use. Any quotations received by Mr. Soper from Beatty Brothers should be sent forward.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
October 19, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $87.60, covering purchase of wall paper required for papering the Principal's quarters at the Mount Elgin Residential School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 468-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Thomas H. Hogg, D'Eng CHAIRMAN
Hon. G. H. Challies, Pham. B., M.L.A. COMMISSIONER
Osborne Mitchell SECRETARY

The Hydro-Electric Power Commission of Ontario

Electrical Inspection Department

W. E. Rider
DISTRICT ELECTRICAL INSPECTOR
202 KING STREET
LONDON ONTARIO

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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[illegible]t Plain Institute, Turner, Ont. Oct. 5, 1[illegible].

[illegible]

[illegible]

[illegible]

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

Oct 7th 1944.

Mr G.W.Down.
Indian Agent.
Muncey.

Dear Mr. Down;

I am enclosing herwith a report on the condition of the Hydro lines of this institution.

Kindly trouble yourself to see that this report is submitted with your recommendations to the Department concerned.

Yours very sincerely.

S. H. Soper

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE 125-4
FILE

OCT 11 19[illegible]

Muncey, Ontario,
October 7th, 1944.

I understand that Mr. Phelan, will visit this Agency during the week of October 9th, and that he intends visiting with the Rev, Mr. Soper. I therefore hasten to forward, for your consideration, a letter together with a report on the condition of the electrical wiring at the Mount Elgin Residential School and associate buildings. I hope I am wrong, but during unguarded moments of conversation I think I recognize an indirect squeeze.

It looks to me like a sizable expenditure, I therefore thought that you would like to discuss it with Mr. Phelan, that he may be acquainted with the matter

Geo W. Down,
Indian Agent.

encl.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

CANADA

DEPARTMENT

OF

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa,
October 20, 1944.

Memorandum:

MR. HOEY

On the occasion of my visit to the Mount Elgin School on the 13th instant I discussed with the Principal the report of the Hydro Electric Power Commission which was forwarded to the office under cover of Mr. Down's letter of October 7. To do all the work suggested by the Power Commission would probably involve an expenditure of $1500. However, the Principal considered that if we placed an amount of $300 at his disposal he could have the most urgent work receive attention now. This would include the removal of the locks from the windows leading to the fire escapes and installing electric bells in order that those in charge would know if the windows were being used.

I also examined the old pump and I feel that a new one is required. The Principal intends to obtain detailed information regarding the style of pump required and will forward this to us.

I recommend that he be advised we will allow $300 for the electrical repairs and that we purchase a new pump when we have the necessary information.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Copy sent to Principal

Ottawa,
October 23, 1944.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

I desire to refer to your letter of the 7th instant, enclosing report of the Hydro Electric Power Commission on the electric wiring at the Mount Elgin Residential School. On the occasion of his recent visit to the school, Mr. Phelan discussed the matter with the Principal and it was felt that an expenditure of approximately $300 would cover the most necessary repairs at the present time. I understand that the Principal knows an electrician who is capable of doing the work. In addition to making the necessary repairs to the wiring it is intended to place electric connections on certain windows leading to the fire escapes. The locks should then be removed from these windows in order that they may be opened readily if necessary.

I also understand the Principal is obtaining specific information regarding the new pump required for the laundry. As soon as this information is available it should be forwarded to the Department and our Purchasing Branch will handle the matter.

A copy of this letter is being forwarded to the Principal.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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104 DUNDAS STREET

PHONE METCALF 6121-M

London, Ont., Oct. 11th, 1944

M Ir

GEORGE H. CHANNER

INTERIOR DECORATING AND PAINTING

PICTURES and PICTURE FRAMING

Domestic and Imported Wall Papers

Oct. /44

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I . . . D. Channer,
t . . .

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Walter D. Channer,

Address 104 Dundas Street,

LONDON,

Ontario.

1944 DATE		SERVICE	AMOUNT	
October	16	To payment of paper for Mt. Elgin Residential School and Principal's Residence as per attached account.	$ 87.	60

24.8.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated July 28/44
7-0-5 August 2/44

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 287

Date October 16th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Order No 27268

RECEIPT FORM

This order number to appear on all packages and invoices

File No.....

.....19....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL	
1				

Prices F.O.B. as per your of

Shipping Instructions

Vote 76 Primary 10-091

Encumbrance No. 1032

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch ..... Date .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
October 19, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $87.60, covering purchase of wall paper required for papering the Principal's quarters at the Mount Elgin Residential School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 468-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

Nov. 6th 1944.

125-4

Mr.G.W.Down.
Indian Agent.
Muncey.

Dear Mr.Down;

A Bush Fire Destroyed the house over the water tank on the Moses Seneca property Nov. 1st. at 6.30.P.M.

I am reporting this to you for advice and recommendation at your convenience.

At present prices I believe it will take $20 .00 for material and $5.00 for labour to make a suitable replacement . The concrete tank is flush with the ground and in consequence dirt is blowing in and is carried down into the water supply pipes.

I am enclosing bill from Caradoc Farmers for five bags cement to complete the pavement near the back entrance steps.

I remain yours sincerely.

S. H. Soper

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Department of Mines & Resources
Indian Affairs Branch
NOV 10 1944
REGISTERED

Muncey, Ontario,
November 8th, 1944.

-

I submit herewith, for your consideration, a report as received from the Rev. Mr. Soper which is self-explanatory. I have made enquiries and learned that a small bush-fire, more or less a grass-fire, about a ½-mile from the Institute destroyed a small frame shack covering the springs and water supply tank. For sanitary purposes this building should be replaced. Mr. Soper, in his letter, has submitted an estimate as to the cost. I would recommend approval.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
November 10, 1944.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

With reference to your letter of the 8th instant, the Department approves an expenditure of $25 for material and labour in repairing the building over the water tank on part of the property leased by the Mount Elgin Indian Residential School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Copy sent to Mr. Down

Ottawa,
November 10, 1944.

Dear Mr. Soper:

With reference to that portion of your letter of the 9th instant which refers to the new pump for the laundry, Mr. Phelan understood that you were going to submit specifications and approximate cost. No such information has yet reached us. However, as it is evident from your letter that this pump is required immediately, this letter will authorize you to make immediate purchase. The account should then be forwarded for payment through the Agent's office. A copy of this letter is being forwarded to Mr. Down.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. S.H. Soper,
Principal,
Mount Elgin Indian Residential School,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 0)

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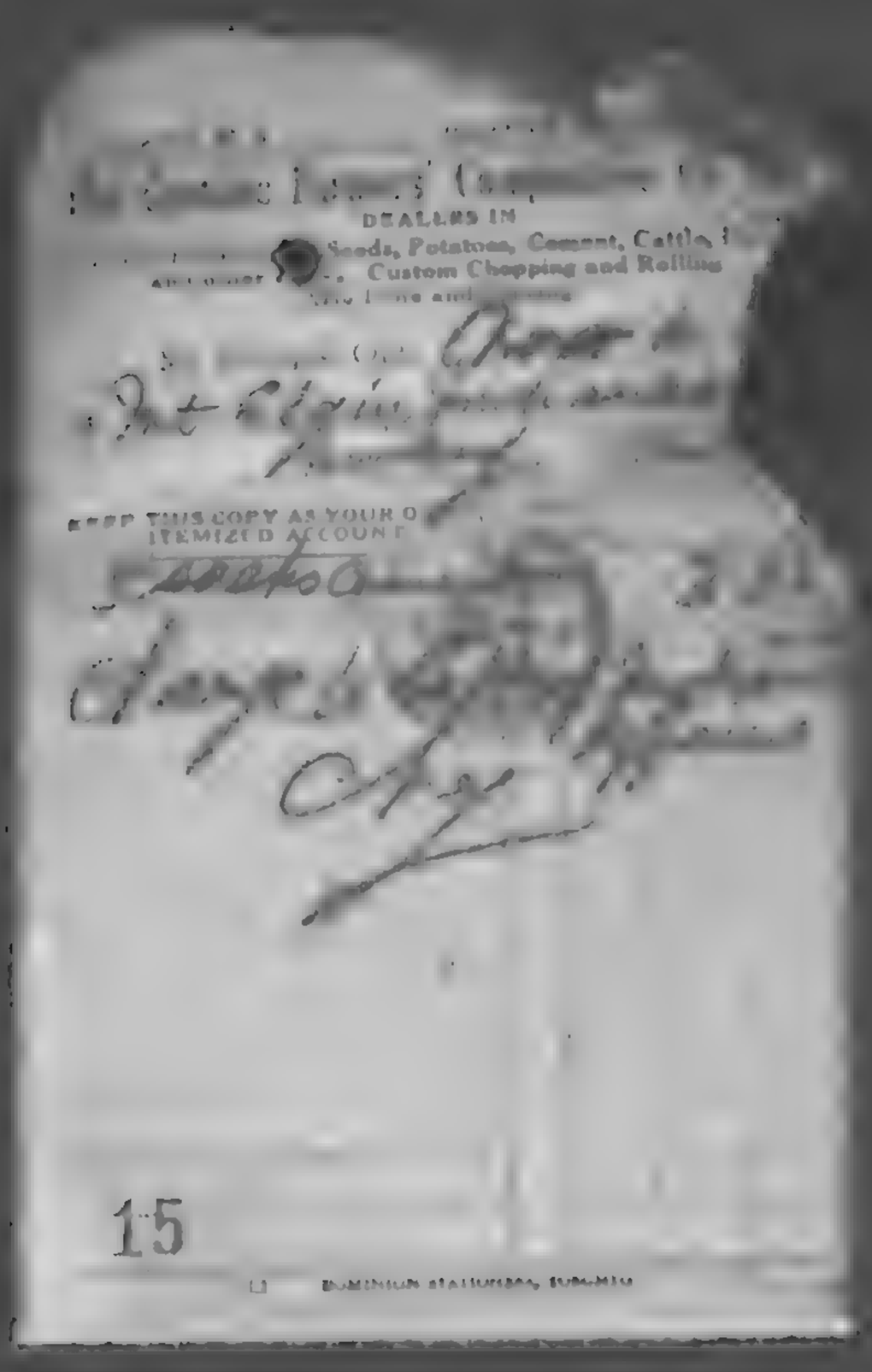

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Caradoc Farmers' Co-operative Co., Ltd.,

Address Mt. Brydges,

Ontario.

1944 DATE		SERVICE	AMOUNT
Nov.	7	To payment of 5 bags cement used in repair work at the Mt. Elgin Residential School, as per attached account.	$ 3. 35

13.11.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 2/44.

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 313

Date November 7th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF
THE CHIEF INSPECTOR OF
STEAM BOILERS

ONTARIO

DEPARTMENT OF LABOUR

EAST BLOCK, PARLIAMENT BUILDINGS
TORONTO 5

TELEPHONE ADELAIDE 1211

November 15,1944.

Department of Indian Affairs,
Mount Elgin Indian Residential School,
Munsey,Ontario.

Attention: Mr.S.H.Soper,
Superintendent.

Gentlemen:

On October 26th our Inspector Mr.A.E.Turner made the following annual inspections of pressure equipment located in the Mount Elgin Indian Residential School.

Kewanee Heating boiler #1, O.A.#12840

Condition satisfactory and certificate will be issued in due course.

Vertical boiler #2, O.A.#12841

A drain valve or cock must be connected in the plugged opening provided for that purpose and operated frequently.

A check valve must be fitted in the cold water supply line to this boiler.

The welded bracket in the rear of the boiler supporting the chimney was found to be in danger of collapse and had been partly destroyed by the products of combustion. This bracket must be rebuilt and will require the employment of qualified welders. At the time of making repairs kindly notify our Inspector Mr.A.E.Turner, Box 336, Windsor,Ontario, in order that an internal inspection can be made. The gases that can escape from this breaching are considered to be dangerous and the repairs should be made without delay.

H.R.T.boiler #3 O.A.12842.

A cold water supply line was found to be directly connected to the boiler. This line must be fitted with a check valve close to the boiler.

The front arch over the firedoor was found to be burned out, leading to serious deterioration of the cast iron front from over heating. The arch must be rebuilt and extended to protect the rivet heads in the front head seam.

There was evidence of a low water condition at some time in the past which may have caused slight seepage at the circumferential seam over the bridge wall. This condition is not considered to be serious at this time.

Three tubes appeared to have been renewed recently. There was slight seepage at these tube ends on the rear head in the combustion chamber. These tube ends must

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF
CHIEF INSPECTOR OF
STEAM BOILERS

ONTARIO

DEPARTMENT OF LABOUR

EAST BLOCK, PARLIAMENT BUILDINGS
TORONTO 5

TELEPHONE ADELAIDE 1211

Dept.of Indian Affairs,
Mount Elgin Indian Residential School,
Munsey,Ontario.

November 15,1944.

H.R.T.boiler #3 O.A.12842- Cont'd.

be properly flared or beaded at this time.

Kindly advise this office when repairs to this boiler have been made in order that we may issue and forward the necessary certificate.

Hydro-pneumatic Tank O.A.12843

1. The check valve between the safety valve and the tank must be removed.
2. The tank must be raised several inches to allow ventilation and inspection of the lower head.

Kindly advise this office when the above items have been attended to in order that we may issue and forward the necessary certificate.

Steam Chest #5 O.A.12844.

Condition satisfactory and certificate will be issued in due course.

Steam Chest #6 O.A.12845.

Condition satisfactory and certificate will be issued in due course.

The fees chargeable for inspections amount to $9.00 for which we are enclosing invoice.

Yours very truly,

J.N. BRIGGS,
DIRECTOR.

JNB:AC.
ENC.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

Nov 15th 1944.

Dr C. J. Bown.
Indian Agent.
Muncey.

Dear Dr Bown;

Enclosed herewith the report of the Orthopaedic Doctor
Mr. A.E.Turner.

The report does not contain any comments or opinion, I merely copied, but letters of real importance have been omitted from the report as it is in a state of total collapse.

Yours very truly,

S. J. A. Soper
Principal.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 125-4

Muncey, Ontario,
November 16th, 1944.

I attach herewith for your consideration a complete report on a boiler inspection at the Mount Elgin Residential School, recently authorized under file 7-0-5 September 29th, 1944.

It would appear quite evident from the report that the unit needs repair. The greatest difficulty would be in securing an experienced boiler man to do the work. Time also is a factor at this season of the year. Personally I am crowded to capacity with more work than I can comfortably handle. However, if you will please advise what action you want taken I will discuss the matter with Mr. Soper, and with his usual cooperative spirit we may be able to arrive at some satisfactory solution.

Geo. W. Soper

Indian Agent.

NOV 22 1944

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

encl.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 0)

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7-0-5

Ottawa,
November 23, 1944.

Mr. G.W. Down, Indian Agent, Muncey, Ont.

I am in receipt of your letter of the 18th instant, enclosing report on the boiler inspection at the Mount Elgin Residential School. In view of the Boiler Inspector's report, the following repairs are approved:

Vertical boiler #2, O.A.#12841

A drain valve or cock must be connected in the plugged opening provided for that purpose and operated frequently.

A check valve must be fitted in the cold water supply line to this boiler.

The welded bracket in the rear of the boiler supporting the chimney was found to be in danger of collapse and had been partly destroyed by the products of combustion. This bracket must be rebuilt and will require the employment of qualified welders.

H.R.T. boiler #3 O.A.12842

A cold water supply line was found to be directly connected to the boiler. This line must be fitted with a check valve close to the boiler.

The front arch over the firedoor was found to be burned out, leading to serious deterioration of the cast iron front from overheating. The arch must be rebuilt and extended to protect the rivet heads in the front head

[illegible].

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Three tubes appeared to have been renewed recently. There was slight seepage at these tube ends on the rear head in the combustion chamber. These tube ends must be properly flared or beaded at this time.

Hydro-pneumatic Tank O.A. 12843

1. The check valve between the safety valve and the tank must be removed.

2. The tank must be raised several inches to allow ventilation and inspection of the lower head.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Phone B10

MT. BRYDGES, Ont., Nov. 16/44 194

Dept. Mines and Resources, Indian Affairs

Invoice #10,940
In triplicate

Cayadoc Agency, Muncey, Ont.

Mat deld- Nov. 6
their truck per
J. Dodds

In Account with

LONGFIELD BROTHERS LIMITED

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper

CUSTOM SAWING AND PLANING

All accounts due when rendered. Interest Charged on Overdue Accounts.

For: ST. ELGIN INSTITUTE

155 lnl.ft. 1 x 10, Select #3 Pine, 6h 129' BM	.83	10	70
3 pcs - 2 x 12 - 12' Nwy Pine, rgh 120' BM	.81	9	72
2 pcs. -2 x 10 - 16' Nwy Pine, rgh 53-1/3'BM	.75	4	00
Ripping and dressing 1/2 hour machine work)			75
		$ 25	17

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Longfield Brothers Limited,

Address Mount Brydges,
Ontario.

DATE 1944		SERVICE	AMOUNT
Nov	16	To payment of material for building purposes at the Mount Elgin Residential School, as per attached account.	$ 25.17

25/7/44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. July 28th/44 File 7-0-5

FORM No. I.A. 506
Rev. 1265

Agent

Voucher No. 345

Date November 16th, 1944

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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GOVERNMENT OF THE PROVINCE OF ONTARIO

ONTARIO

TO BOILER INSPECTION BRANCH DEPARTMENT OF LABOUR DR

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER OF ONTARIO AND FORWARD TO CHIEF BOILER INSPECTOR, EAST BLOCK, PARLIAMENT BUILDINGS, TORONTO

MESSRS. Dept.of Indian Affairs,
Mount Elgin Indian Residential Schoolll,
Munsey,Ontario.

DATE November 15,1944.

DATE		SERVICE					AMOUNT	
1944.		MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL, MUNSEY.						
Oct.	26	Kewanee Heating boiler	#1	O.A.12840	2	50		
		Vertical boiler	#2	12841	1	50		
		H.R.T.boiler	#3	12842	1	50		
		Hydro-pneumatic Tank	#4	12843	1	50		
		Steam Chester	#5	12844	1	00		
		Steam Chester	#6	12845	1	00	$ 9	00
		Inspector A.E.Turner						

IMPORTANT KINDLY RETURN COPY OF INVOICE WITH YOUR REMITTANCE

INVOICE NO. 08775

10M-JUNE 42(A2614)

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Department of Labour,

Address Parliament Buildings,
Toronto, No.5.

DATE 1944		SERVICE	AMOUNT
Nov	15	To payment of Boiler inspection at the Mount Elgin Residential School as per attached account.	$ 9.00

23-11-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1-0-5 dated September 29th, 1944

Agent

FORM No. I.A. 506
Reg. 1265

VOUCHER No. 346

DATE November 15th, 1944

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

Department of Mines & Resources
NOV
REGISTRY

...r R.A.Hoey.
...partment of Indian Affairs.
...awa.

...ear Mr Hoey;

...

...

...

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

Muncey, Ont., Oct 23 1944

To Morgan Taylor

Dep.

PLEASE SUPPLY THE FOLLOWING GOODS AND CHARGE TO OUR ACCOUNT

1	lb.	[illegible]
1	"	[illegible]
1	"	[illegible]
1	"	[illegible]
2	"	" "
4	ounces	rice 24
4		" 36
2	doz	[illegible]
3	"	" "
1	"	" " small
3	"	boys mitts, small

The Mount Elgin Indian Residential School
Per ...

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

file

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE
No. 125-4

NOV 27 1944

Muncey, Ontario,
July 25th, 1944.

Re Survey:
Mt. Elgin Residential School

Reporting on my recent survey of barns and outbuildings at the Mt. Elgin Residential School, as requested in your letter of July 3rd, I know of no better way than to take you on an imaginary tour. To enable you to readily visualize positions and approximate distances from the main School buildings, I have prepared a rough plan which is herewith attached. To further assist I have numbered the buildings in order of our travel.

Starting from a point south is Building No. 1. This is a large barn, 100' by 50', with annex attached 27' by 18'. This building is constructed of slop cement stabling, wall with hip roof, upper structure all steel storage barn with cement silo attached. It is in first class condition throughout and fully equipped to house a large number of any type of farm animal.

Travelling north a distance of approximately 200', we enter Building No. 2. This is a T-shaped barn measuring 100' by 40' and 70' by 30'. It has the same construction as No. 1 with two silos attached. It is in first class condition and especially equipped with steel stanchions and steel stalls to house approximately 100 head of cattle. It is, without doubt, on of the most up-to-date barns in Western Ontario.

Travelling north a distance of approximately 150' we enter Building No. 3. This is an L-shaped building 30' by 50' and 30' by 60'. The 30' by 50' is in a dilapidated, unsafe condition and should be demolished. The 30' by 60' is an implement shed in a good state of repair.

Travelling north a distance of approximately 100' we enter Building No. 4. This is a brick building 25' by 16'. The order here is confusion but at some time it has been used as a general repair for farm machinery. It is in need of major repairs.

Turning west and travelling a distance of approximately 75', we enter Building No. 5, 60' by 20'. This is an all steel, dirt floor implement shed in A 1 condition throughout.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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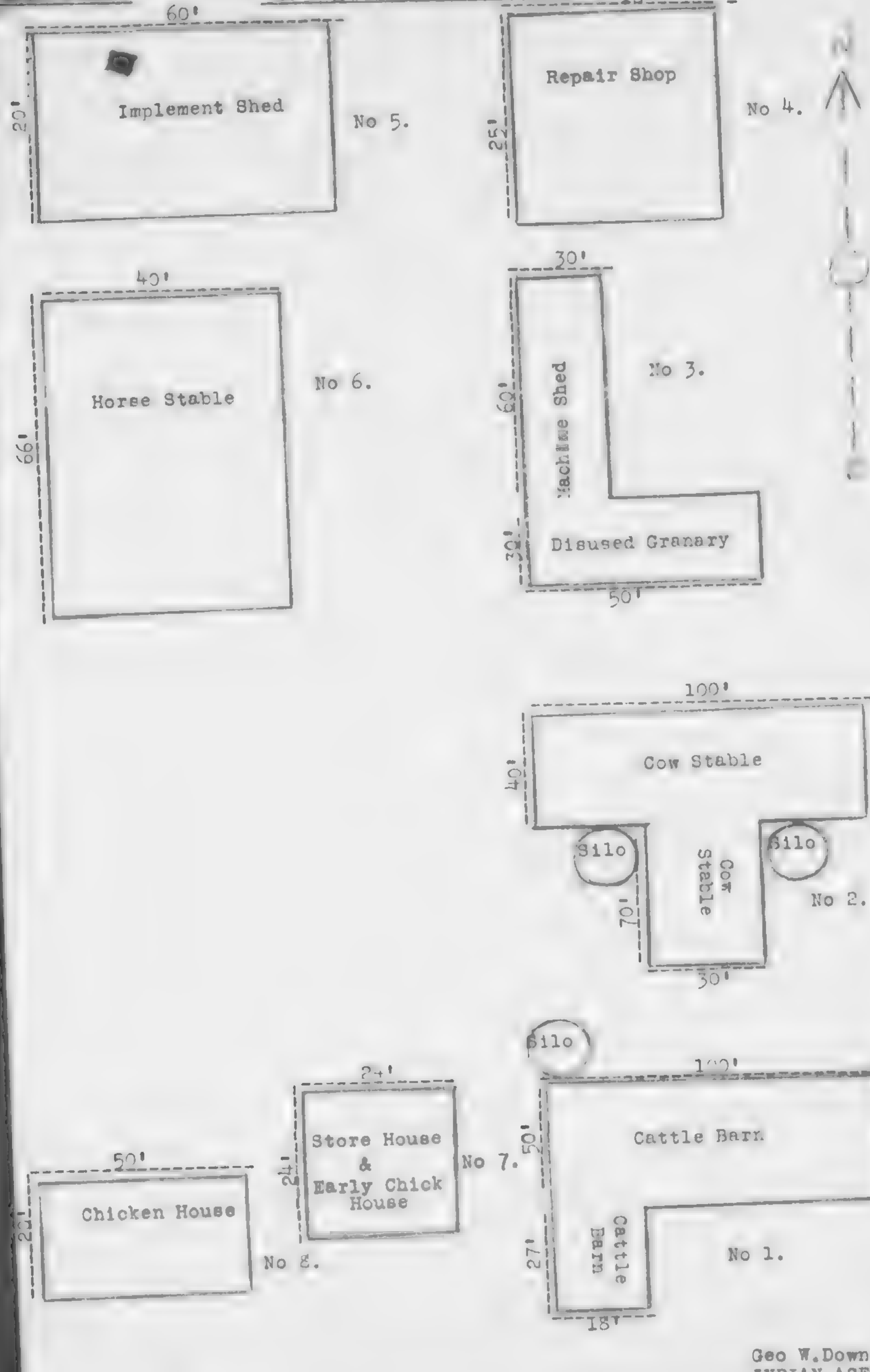
Approximate Measurements

Survey of Farm Buildings
Mt Elgin Residential School



Geo W.Down
INDIAN AGENT

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Turning south we travel a distance of approximately 100' and enter Building No. 6, 40' by 66'. This building has a brick foundation stabling with an all steel upper structure hay barn. It is equipped exclusively for horses having fourteen individual stalls and one box-stall. It is in first class condition.

Travelling south and passing the main School buildings, a distance of approximately 500 ft., we enter Building No. 7. This is a two-story brick building, 24' by 24'. It is used as a general store house and the raising of early chickens. Some work on the outside brick is necessary to put this building in good repair.

Turning west we travel a distance of approximately 250' and enter Building No. 8. This is a one-story, 20' by 50', frame henhouse in good condition.

The water system, throughout, is supplied from springs located on Indian property and is, I think, under long term lease. It is piped and pumped into pressure tanks and as far as is known, it has never failed.

Root storage facilities consist of two rooms, 14' by 24' each, both dry and suitable for any type of storage; also, one room, 15' by 40'. The smell here is very bad and the place is musty and wet. However, its location lends itself readily to drainage and I think that is all it needs to correct the condition.

This completes our tour and general survey of the farm buildings; and I would say, constitute one of the finest and most up-to-date set of farm buildings in Western Ontario. Under proper management and with the leased lands attached they could be made to serve the full requirements of the Mt. Elgin Residential School, not only in the matter of providing food for the pupils and staff but one of the most up-to-date instructional centres for all Indians in Ontario, west of Toronto. There would be, of course, changes and perhaps a few problems before realization of a plan could materialize, but nothing of a nature that co-operation could not overcome.

In submitting this report please keep in mind that it is merely a report on the barns and outbuildings in an endeavour to enable you to decide as to the advisibility of renting or utilizing them in our general Welfare program as suggested in your letter of July 3rd.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/bc

Encls

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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7-0-5

Ottawa,
November 28, 1944.

Dear Mr. Soper:

Mr. Hoey has referred to me your letter of the 21st instant, with reference to securing certain items of clothing for the boys at the Mount Elgin School. I regret very much that it is impossible for us to assist you in this particular regard. As you know, clothing for pupils attending the school is provided by the school management. I realize that if we purchased the clothing you would be prepared to refund the cost. However, we have never taken such action and it is quite possible that if we made an exception in one case we would receive many similar requests.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. S.H. Soper,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Principal of the Mt. Elgin School,

Address Muncey,

Ontario.

1944 DATE	SERVICE	AMOUNT
Dec. 7	To allowance toward salary of the Night Watchman at the Mt. Elgin Residential School for the month of November, 1944.	
	(Duties commenced November 25th, 1944.)	10.00
	Appn. 10 - 50:00	
	11-12-44	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-Q-5 dated Nov. 12/43

FORM No. I.A. 506
Req. 1263

Agent

Voucher No. 372

Date December 7th, 1944.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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Longfield Brothers

W. H. LONGFIELD MANAGER

LUMBER COAL

HOUSE FURNISHING BUILT-IN FURNITURE

Mt. Brydges, Ont.

CANADA

Dept. Mines & Resources,
Indian Affairs, Muncey Agency,
W. H. Down, Agent, Muncey, Ont.

December 6, 1944.

Invoice No. - 11,248
in triplicate

Taken by: G.Long

All accounts due when rendered.

Interest Charged on Overdue Accounts

FOR: Mt.Elgin Institute

20	pcs. 1 x 12 - 12'	#3 Co[illegible]ine, r[illegible]	240'	$75	18	70
10	pcs. 1 x 6 - 12'	" " " "	60'	$70	4	20
42	ft.lnl. 1 x 2	" " " "		"		50
20	pcs. 2 x 4 - 8'	Norway Pine	107'	$73	7	80
6	sheets 4' x 8'	Ironwood Wallboard	192'	$35	6	70
					$ 37	90

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Longfield Bros.,

Address MT. BRYDGES?

Ontario.

1944 DATE		SERVICE	AMOUNT
Dec.	21	To payment of lumber used in repairs at the Mt. Elgin Residential School as per attached account.	$ 37.90

24-12-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This Expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 2/44

Leon Brown

Agent

VOUCHER No. 390

DATE December 21st, 1944,

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-6-5

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
December 20th, 1944.

The Rev. Mr. Soper, of the Mt. Elgin Residential School, has again been billed by Walter D. Channer, of London, for an old account authorized by the Rev. Mr. Strapp. In this connection I would refer you to Voucher No. 239, dated September 16th, 1944. Attached to this voucher was a notation explaining the amount namely, $ 16.18.

Mr. Channer reports that he has not yet received this amount, and as I had not been advised to the contrary I presumed the account had been paid. It would be appreciated if you would advise as to what action was taken in this matter.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ____

Date ____

Pay to Geo. H. Channer,

Address 104 Dundas Street,

London, Ont.

DATE	SERVICE	AMOUNT
1944 Dec. 27	To Cost of wall paper supplied to The Mount Elgin Indian Residential School, as per account dated June 15, 1944. -	$16.18

28 K3.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated ..

.....
Agent

Voucher No..... ....

Date .....

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to ..... Principal of the Mt. Elgin School,

Address ..... Muncey,

Ontario.

1944 DATE		SERVICE	AMOUNT
Dec.	30	To allowance toward salary of the Night Watchman at the Mt. Elgin Residential School for the month of December, 1944. Rpt. 10.	$ 50. 00

TRIPLICATE FOR FILE

Duplicate detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Nov. 12/43

Agent

VOUCHER No. 401

DATE December 30/44.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to .....Principal of the Mt. Elgin School,

Address .....Muncey,

Ontario.

1945 DATE		SERVICE	AMOUNT
Jan.	31	To allowance toward salary of the Night Watchman at the Mt. Elgin Residential School for the month of January, 1945. Appn. 30	3 50. 00

6.2.XJ

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 - dated Nov. 12/43

Chas E Dowe

Agent

VOUCHER No. 4870

DATE January 31st/45.

Indian Affairs. (RG 10, Volume 6207, file 468-5, part 9)

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No. 13153-136 TY. ORIGINAL SENT TO D.M. 22-3-45

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

TY. MADE 24-3-45

NEW WESTMINSTER

LEASE

SKICKAYN I.R.

IC 1953

Indian Affairs. (RG 10, Volume 6207, file 465-5, part 6)

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468-5

7-0-5 VOL. 9

CLOSED

FROM 1/2/41

TO 31/1/42

Indian Affairs, (RG 10, Volume 6207, file 468-5, part 9)

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Indian Affairs
School Files

(RG 10, Volume 6208)

File 468-5, part 10	Caradoc Agency - Mount Elgin Residential School - Building Maintenance - Supplies - Accounts - General Administration - School Establishment. 1945 - 1947.
File 468-5, part 10A	Caradoc Agency - Mount Elgin Industrial School - Application Construction Inspector. 1912 - 1915.
File 468-5, part 10B	Caradoc Agency - Mount Elgin Industrial School - Insurance. 1896 - 1935.
File 468-5, part 11	Caradoc Agency - Mount Elgin Day School - School Establishment - Building maintenance - Supplies - Accounts - General Administration. 1946 - 1947.
File 468-5, part 12	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts. 1946 - 1947.
File 468-5, part 13	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photos - Plans. 1947 - 1948.
File 468-5, part 14	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photo - Plans. 1947 - 1949.
File 468-5, part 15	Caradoc Agency - Mount Elgin Day School - General Administration - Building Maintenance - Supplies - Accounts. 1949.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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468-5 ~~7-0-5~~ VOL. 10 VOL. 9 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

MT. ELGIN RESIDENTIAL SCHOOL

BUILDINGS, ACCTS. & C.

Indian Affairs, (RG 10, Volume 6208, File 468-5, part 10)
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DEPAR[illegible]

Pay to The London Foundry,

Address 683 Bathurst St.,

London, Ontario.

1945 DATE		SERVICE	AMOUNT
Feb.	6	To payment of 1 set of Blower Grates for Mt.	
		Elgin Residential School as per attached acc't	11. 66

12.2.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 22/44

Geo. A. Dowe
Agent

VOUCHER No. 456

DATE February 6th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

Feb.5th 1945

Mr.G.W.Down.
Indian Agent.
Muncey.

Dear Mr. Down;

Does this type of repair com under your depprtment ? We have so much of it that it is over taxing our resources.

Yours sincerely.

S. H. Soper.

S. H. Soper

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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FORM 308

MITCHELL PLUMBING SUPPLIES CO.

WHOLESALE PLUMBING
AND FACTORY SUPPLIES

Sold to Mouth Elgin Indian Residential School LONDON, CANADA Jan. 4/45

Address MUNCEY, Ont.

Our Order No. 135

Your Order No. Phone

Terms

Shipped Via

Quantity				Net
1	¾" Jenkins Globe Valve	3.85	Less 20%	3.08
			Parcel Post	.21
				3.29

"Submitted for your Consideration"

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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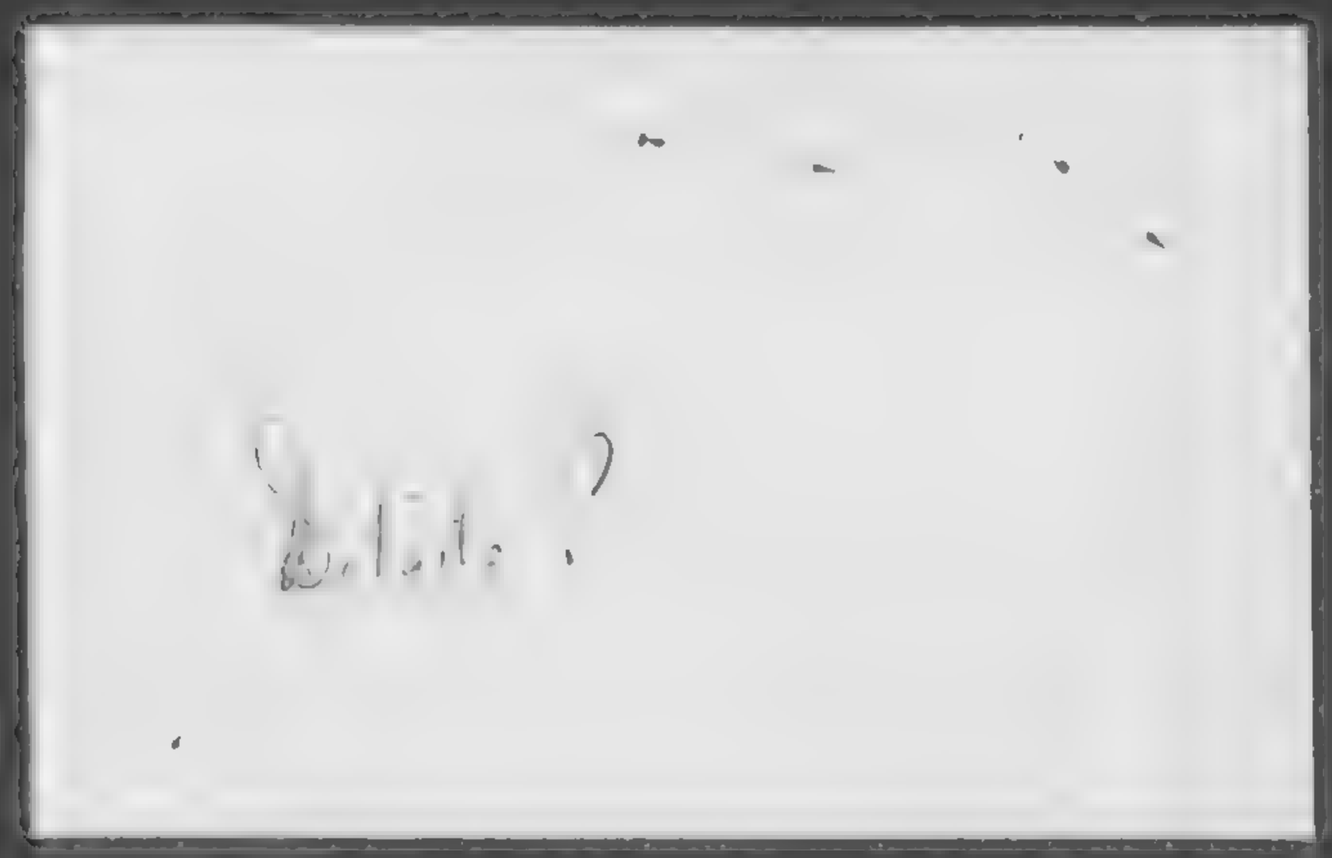

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-8-5

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

School

TREASURY ONLY

Cheque No

Date

Pay to Tom Poole,
Lambeth Electric,
Address LAMBETH, Ontario.

1945 DATE		SERVICE	AMOUNT
Feb.	10	To payment of service call and repairing and installing motor on stoker at Mt. Elgin Residential School, as per attached account.	$ 5. 80

Department of Mines & Resources
Indian Affairs Branch
FEB 12 1945
Ottawa, Ont.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Mr. Scott dated

Leon Power
Agent

Voucher No. 468

Date February 10th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Phones: Byron 32-R-5 Met. 6593-R-5

LAMBETH, Ont. February 2, 194 5

Mount [illegible] School,

Muncey, Ontario.

In account with

LAMBETH ELECTRIC

TOM POOLE, Prop.

GENERAL ELECTRIC

Sales and Service

"Repairs on anything Electrical"

Wiring - Radio Service - Plumbing

Service call and repairing	
and installing motor on stoker	5.80

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 5/6A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Tom Poole,
Lambeth Electric,
Address LAMBETH, Ontario.

1945 DATE	SERVICE	AMOUNT
Feb. 10	To payment of service call and repairing and installing motor on stoker at Mt. Elgin Residential School, as per attached account.	$ 5. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. Mr. Soper

Agent

Voucher No. 468

Date February 10th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Met. 6593-R-5

Phones: Byron 32-R-5

LAMBETH, Ont. January ... 194...5

Mr. [redacted] School

...

In account with

LAMBETH ELECTRIC

TOM POOLE, Prop.

GENERAL ELECTRIC

Sales and Service

"Repairs on anything Electrical"

Wiring - Radio Service - Plumbing

ervice call and repairing
nc installing motor on [redacted]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mitchell Plumbing Supplies Co.,

Address London,

Canada.

1942 DATE		SERVICE	AMOUNT
Feb.	6	To payment of one 1" Jenkins Globe Valve for use at Mt. Elgin School, as per attached acc't.	$ 3. 29

12-2-42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Ir. Accepted

Agent

VOUCHER No. 458

DATE February 4th/42

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, February 14, 1945.

Mr. G. W. Down, Indian Agent, Muncey, Ont.

The Department finds it necessary to return your voucher No. 467. It will be necessary to attach to the account a receipt for the item of $2.65 for inspection. Regarding the item on the account for labour, it will be necessary to show the exact date on which the men were employed, the number of hours and the rate per hour.

Encl.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

		Paid by C Cheque
Mitchell Plumbing	4.95	4 R
Canadian Laundry Machinery	I2.75	43R
Beatty McCallum	29.50	6 S
Beatty Bros.	48.00	9 S
E Leonard	I.30	45S
Mitchell Plumbing	8.50	8 T
Mitchell Plumbing	9.00	I4U
Beatty McCallum	II.00	I8U
	I25.00	

Articles marked ✓ have been sent.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, February 20, 1945.

Dear Mr. Soper:

Dr. Dorey was at the Department yesterday and left the enclosed accounts. We are prepared to pay them, but they are not receipted, although I understood from Dr. Dorey that you had issued cheques for them. It will be necessary either to have them receipted or to attach the cancelled cheque to them. It would be appreciated also if you would certify them to the effect that the goods mentioned on the accounts have been received.

Dr. Dorey left two other accounts, one in favour of Beatty Bros., Limited, for $40.00, and the other, in favor or Mitchell Plumbing, for $4.95. These accounts are marked "Paid" and we will arrange for sending cheque to you.

Yours sincerely,

Encl.

Philip Phelan,
Chief, Training Division.

Reverend S. H. Soper,
Principal,
Mt. Elgin Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req 1398

INDIAN AFFAIRS BRANCH

File 7-0-5

TREASURY ONLY

Cheque No.

Date

Pay to Rev. S. H. Soper,

Address Principal, Mt. Elgin Indian Residential School,

Muncey, Ont.

DATE	SERVICE	AMOUNT
1945 Feb. 20	To Amount paid for one Litter Carrier for use in the barn at the Mount Elgin Indian Residential School, as per receipted account from Beatty Bros., Ltd., Fergus, Ont., dated October 31, 1944.....	$48.00

OK
RP

I Hereby Certify that this Voucher is correct, that the [illegible] supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

Voucher No. .....

Date .....

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MUNCEY, ONTARIO.

MAR 8 19

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

February 23rd
1945

Mr.Philip Phelan.
Chief Training Division.
Department Indian Affairs.

Ottawa;

On receipt of your letter of the I9th regarding the Solomon children of Cape Croker I wired Mr. F.W.Tuffnell telling him that we would accept the children but they would have to wait till roads were opened . We are still blockaded, the only way to get here is by way of St.Thomas and the N.Y.Central, that would make too many changes for such small children.

I am sending herewith cheques and vouchers for various bills, it will be necessary for me to have the cheques returned to present to the auditor,at your convenience.

We have no health scales in the school. It is very difficuly to keep chek on physical improvement without a proper pair of scales Is it possible that we could get some?

The kitchen range is in bad condition here again it is war time have we any prospect of replacement ?

Yours sincerely.

S. H. Soper.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M. A., PRINCIPAL

February 23rd
1945

Mr.Philip Phelan.
Chief Training Division.
Department of Indian Affairs.
Ottawa;

Dear Mr. Phelan;

I am sending herewith a partial list of essential equipment and repairs for the ensuing year.

Completion of Electric repairs to meet the requirements of the Inspector, $500.00

New Range , and auxilliary electric plate for overnight use.
Health Scales

Recreation equipment, Cricket set, Baseball, Football, Croquet, Material for Swings and Teeters.

Two long tables with benches attached for junior boys and junior girls , nothing now in play rooms for them.

Two three horse-power electric motors to replace the present inefficient and noisy gas engine in the Laundry.

Exterior painting about $300.00

Painting of barn roofs, this will be necessary in a year or two, if one barn were done each year it would keep things in good condition.

Jacket heater for lower kitchen.

Cupboards and shelves for a school store We try to sell essential supplies to students and have no way of keeping them.

Yours sincerely.

S. H. Soper

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, February 28, 1945.

Dear Mr. Soper:

I have your letters of the 23rd instant, with reference to equipment required at the Mount Elgin School. Evidently you would like the kitchen range and health scales at an early date. We have to submit such requests to our Purchasing Bra nch and they require very detailed information before they can act. I would therefore appreciate it if you would give me more particulars regarding what you require. Possibly you could quote a catalogue number of some responsible firm.

The other matters mentioned will receive consideration later, as our funds at the present time will not permit their purchase.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend S. H. Soper, M.A.,
Principal,
Mt. Elgin Indian Residential School,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

7-0-5

TREASURY ONLY

Cheque No .....

Date .....

Pay to.....Rev. S. H. Soper,

Address.....Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

DATE	SERVICE	AMOUNT
1945 Feb. 28	To Amounts paid for different items of equipment, purchased by the Principal for use at the Mt. Elgin Residential School, as shown on the following accounts, to each of which is attached the cancelled cheque showing that the account has been paid:-	
	1. McCallum Appliances, Ltd., Nov. 16, 1944, New motor for washing machine	11.00
	2. Mitchell Plumbing Supplies Co. Dec. 6, 1944, 1 Closet bowl	9.00
	3. E. Leonard & Sons, Ltd., Oct. 28, 1944, Gaskets for Boiler	1.30
	4. Canadian Laundry Machinery Co., Ltd., Sept. 6, 1944, Wood case staves and Outlet Tee	12.30
	5. Mitchell Plumbing Supplies Co., Nov. 2, 1944, 1 closet bowl	8.50
	1-3-45	
		$42.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the account is fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 566
New 1943

.....
Agent

Voucher No

Date

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Principal of the Mt. Elgin School,

Address Muncey,

Ontario.

1945 DATE		SERVICE	AMOUNT
Feb.	28	To allowance toward salary of the Night Watchman at the Mt. Elgin Residential School for the month of February, 1945. Apn. 10.	50. 00

$50.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Nov. 12/43

Agent

Voucher No. 487

Date February 28th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Canadian Laundry Machinery Co., Ltd.,

Address 47 - 93 Sterling Road,

Toronto 3, Canada.

1945 DATE	SERVICE	AMOUNT
Feb. 28	To payment of 1 No. 5166 Gilmer "V" Belt for 36 x 48 Drytex Drying Tumbler bought for the Lt. Elgin Indian Residential School, as per attached account.	$ 5.06
	(As submitted by the Rev. Mr. Soper)	

D.J.K.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 2/44

Agent

VOUCHER No. 493

DATE February 28th, 1945,

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Rev. S. H. Soper,

Address Principal,
Mt. Elgin Indian Residential School,
MUNCEY, Ont.

DATE	SERVICE	AMOUNT
1945 Mar. 8	To amount expended for overhaul and repairs to the washer and wringer at the Mt. Elgin Indian Residential School, as per account attached. You will note that we are also attaching the cancelled cheque, showing that the account has been paid.	$29.50
	R.J.W.	$29.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

VOUCHER No.

DATE

Agent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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CABLE ADDRESS
STEELWARES

Warehouses and
Sales Offices at
MONTREAL QUE
TORONTO ONT
LONDON ONT
WINNIPEG MAN
CALGARY ALTA
VANCOUVER B C

HEAD OFFICE
MONTREAL CANADA

GENERAL STEEL WARES LIMITED

99 RIVER STREET
TORONTO
ONTARIO

ADDRESS ALL COMMUNICATIONS
TO THE COMPANY

F No

Factories
at
MONTREAL QUE
TORONTO ONT
LONDON ONT
WINNIPEG, MAN
VANCOUVER B C

BRANCH OFFICES
AND AGENTS
THROUGHOUT CANADA

March 13, 1945.

The Mount Elgin Indian Residential School,
Muncey, Ontario.

Gentlemen: Attention: Mr. S. H. Soper

We have been requested by our London Office to quote you as follows:

1 only #30-1 McClary Chef Junior Range, having
one fire and three ovens.....each $362.00
Extra for Double Deck High Shelf.... 46.00
$ 408.00

The above prices are net for goods ex our London Plant, and are subject to 8% sales tax.

Thanking you for the opportunity of further quoting you, we are

Yours truly,

GENERAL STEEL WARES LIMITED,

O. E. Howchin

E.E.Howchin/IMO Ontario Sales Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER M A., PRINCIPAL

March I4th
I945

Mr.Phillip Phelan.
Chief Training Division.
Ottawa.

Dear Mr.Phelan;

In reply to your letter of the 28th February I am enclosing estimate from General Steel Wares re stove.

Let me assure you that this is a vital necessity the present stove is a total wreck and causing great inconvenience. With the present help sitmation it becomes a major issue.

Yours very sincerely.

S.H. Soper.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Ottawa, March 19, 1945.

Dear Mr. Soper:

I have your letter of the 14th instant, with reference to the stove required for the Mount Elgin Residential School.

The type of stove requested appears expensive. We have been supplying to other residential schools L.H. 224-1, which is shown on page 4 of the catalogue which you have sent and which is being returned with this letter. This particular type of stove has been supplied to schools with a larger enrolment than Mount Elgin and has proved satisfactory. It can be secured at a much lower price than the one mentioned in your letter. I wish you would review this matter again and let me hear further from you.

Yours sincerely,

Encl.

Philip Phelan,
Chief, Training Division.

Reverend S. H. Soper,
Principal,
Mt. Elgin Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Cowan Hardware Limited

234

PAINTS, TOOLS, BUILDING HARDWARE HOUSEHOLD SUPPLIES CUTLERY AND SILVERWARE

London, Feb. 26, 1945. 19

SOLD TO Mount Elgin Indian Residential School.

PHONE METCALF 3481-2 [illegible]uncey, ntario. GT ORDER No

[illegible] lvo	3.44	
[illegible] lbe	3.85	7.29

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Cowan Hardware Limited,

Address LONDON,

Ontario.

DATE	SERVICE	AMOUNT
1945 March 22	To payment of 1 ¼ Steam Check Valve and 1 ¼ W. Jenkins Globe for use at the Mt. Elgin Residential School, as per attached account.	$ 7.29

DUPLICATE FOR FILE.
Voucher in duplicate attached!
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 2/44

Agent

Voucher No. 536

Date March 22nd, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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P.O.

468.46.10.691.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, April 2, 1945.

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $198.76, covering emergency repairs to the electric wiring at the Mount Elgin Residential School. The Inspector of the Hydro Electric Power Commission visited the school and gave explicit instructions to the effect that immediate repairs must be made. Please issue purchase order so that the account may be paid. The coding is as follows:- 468-76-10-691.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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GSW
McCLARY
MADE IN CANADA
GENERAL STEEL WARES
LIMITED
HEAD OFFICE
MONTREAL
EXECUTIVE OFFICES
TORONTO

McCLARY
HEAVY DUTY
COAL and WOOD
RANGES

GENERAL STEEL WARES
LIMITED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE "CHEF JUNIOR" RANGE

This line offers the finest heavy duty coal and wood ranges on the market. Built for lifetime service, they combine with the most rugged construction and heaviest of cooking tops, unusual strength in oven door design. The "Chef Junior" line of heavy duty ranges consists of three sizes of complete units, each with firebox at left hand end and with one, two or three ovens. These units may be combined to make any arrangement required.

SPECIFICATIONS

BODY—Constructed of 14 gauge steel

FIREBOX—Lined with best grade firebrick 4" thick Coal grate is heavy oscillating basket type, easily removable and constructed so that the entire fire may be dumped. For wood a flat grate can be supplied in place of the basket type. For use with blower coal a flat perforated grate to fit on top of basket grate can be furnished at additional cost

FLUE SYSTEM—Lined with firebrick where necessary to give added protection from corrosive gases. Efficient standard flue system with draft damper in flue exit below oven. Draft at ashpit door and at end of firebox

FUEL ECONOMIZER IN SMOKE PIPE

COOKING TOP—Three-ring cover over firebox and blank plates over the ovens. Top of best grade cast iron, 1½" thick over firebox and 1" thick over oven Blank plates grooved around edge for draining grease into trough, which runs along front. Trough is standard equipment and has a drain on right end which flows into grease can on side of range

IMPROVED FIRE DOOR which lifts into top, permits easy firing

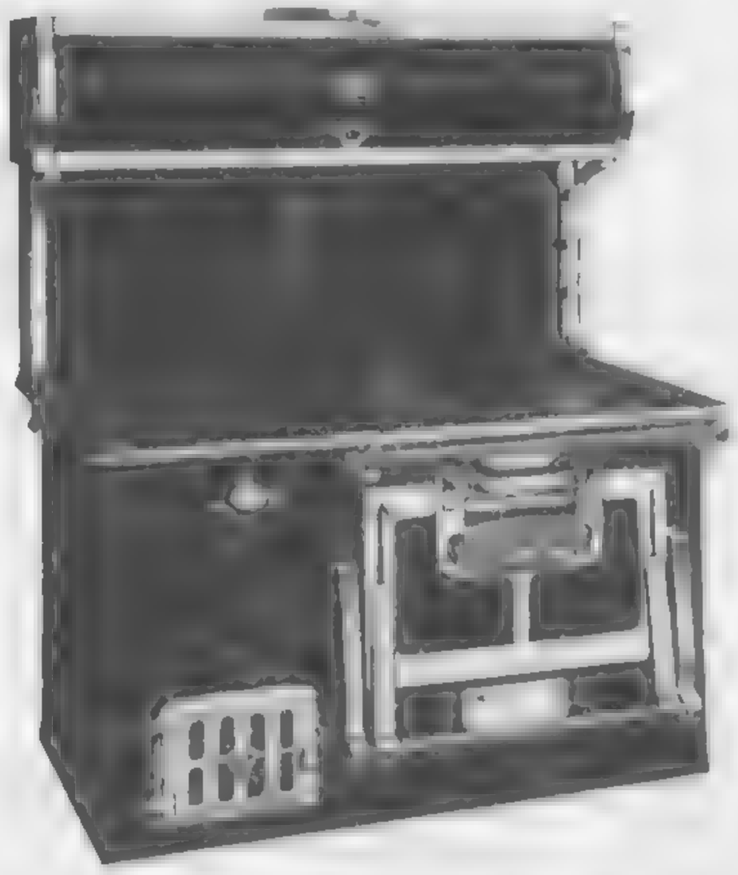
OVEN—Bottom of 12 gauge steel. Top and sides of 14 gauge steel. Extra heavy, drop, platform type doors, insulated 1" thick. These doors have a very heavy cast door frame. Sliding in frame and supporting door when open is a heavy brace hinged to a steel rod. Door is counterbalanced by heavy coil spring concealed in hinge box. Double latch permits door to be left slightly open

[illegible] Provided both above and below

GUARD RAIL—Standard equipment. Nickel plated finish

SHELVES—Double deck high shelf or high closet constructed of blue polished steel with polished steel trim

WATER HEATING EQUIPMENT—Straight waterfront only



No. 10 "Chef Junior" with High Closet

No. 10 "Chef Junior" Range

One fire, one oven

Measurements

Cooking Surface—54" x 35

Pan Top—30" x 28

Height to Top—31 ½"

Smoke Collar—8"

Oven—Width, 26"; Depth, 27"; Height, 15¼"

Firebox for Coal or Wood—
18" x 12" x 10½" deep.

Shipping Weights

Range—1400 lbs.

Double-deck High Shelf—70 lbs.

High Closet—70 lbs.

Waterfront—60 lbs.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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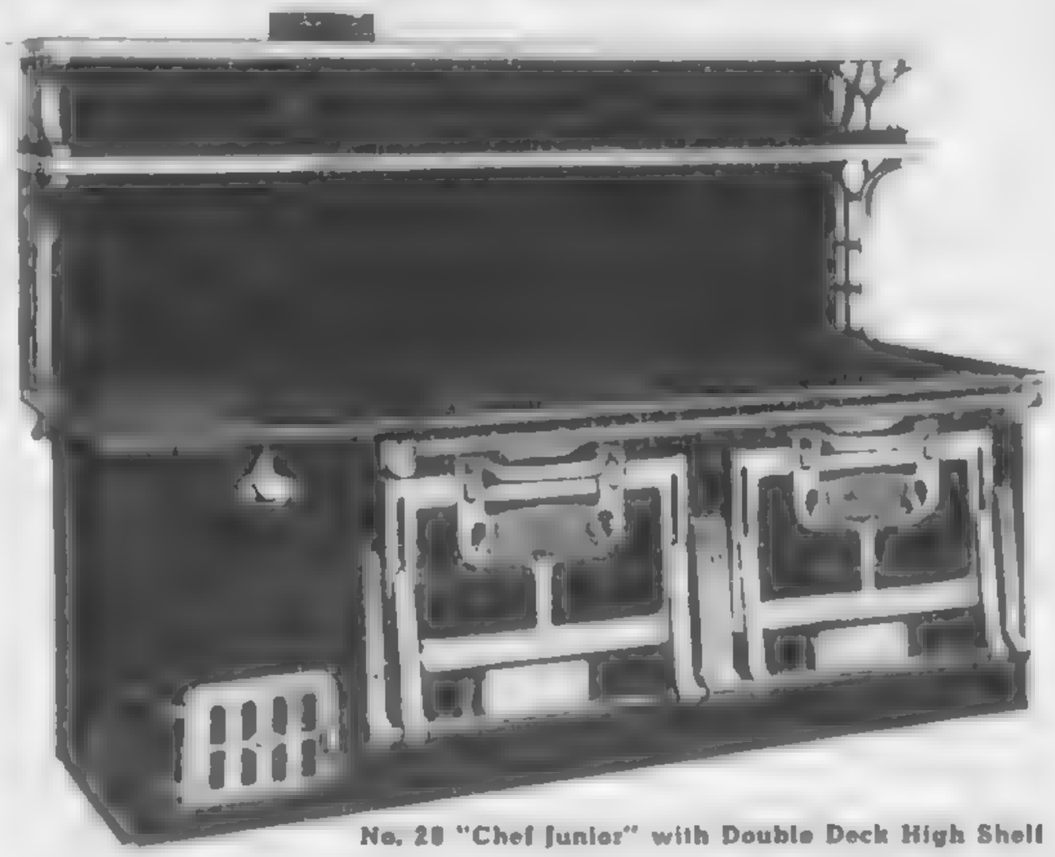
THE "CHEF JUNIOR" RANGE

These ranges have proven very satisfactory when adapted for use with automatic stokers

When supplied for use with stoker units the firebox and ashpit are completely lined with firebrick; also, if required, the castings on the front of the fire box can be left off and the front enclosed with a blank plate. The opening for stoker connection is made through end or front of firebox as required

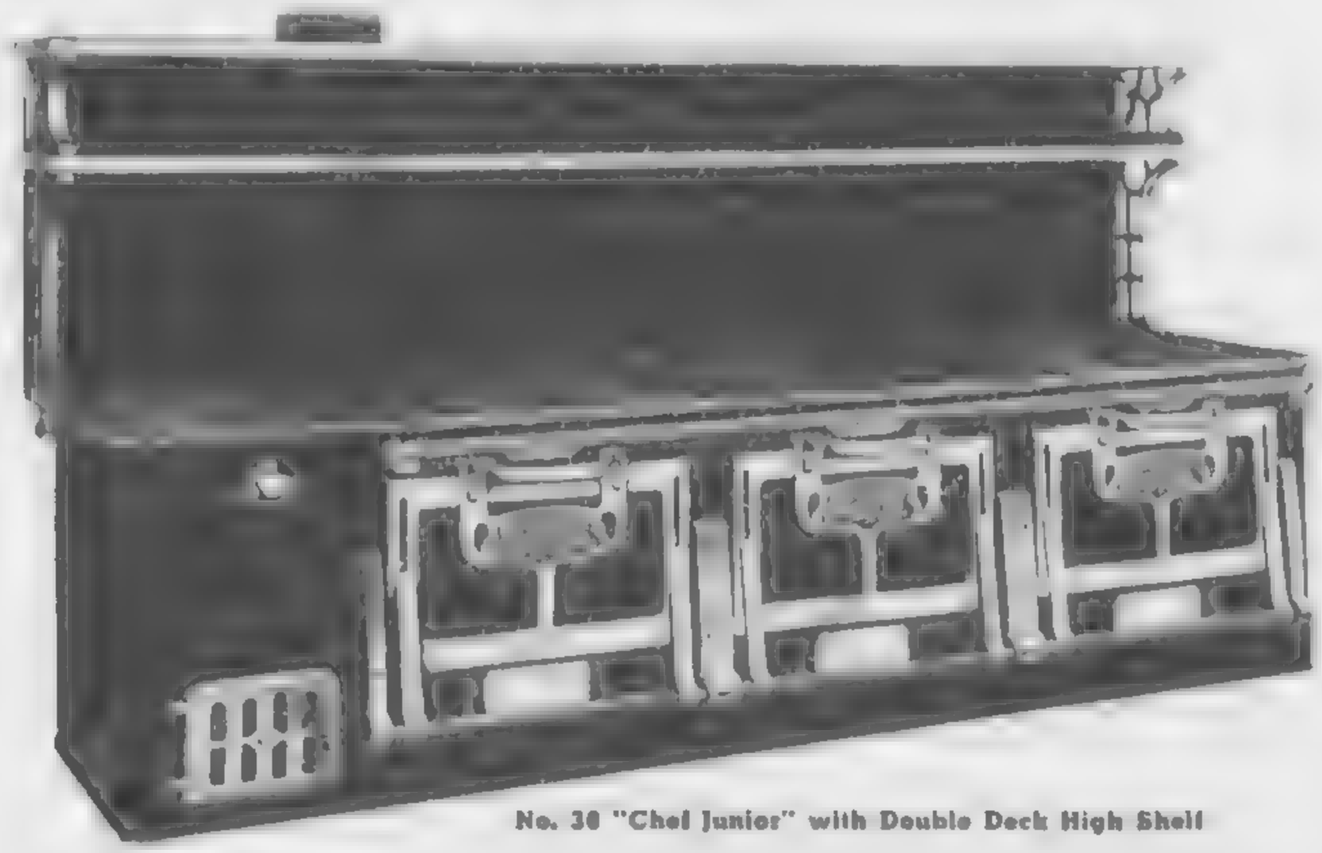
Ranges for use with stokers can be supplied with firebox on either left or right hand side of range

Owing to the extremely high temperatures which may be developed with some stokers, we are not able to guarantee range tops when used with these units. We are, however able to supply a top of a special nichrome mixture which has a greater heat resistance than the standard tops. We, therefore, strongly recommend that all ranges for use with stokers be equipped with nichrome tops over the firebox



No. 28 "Chef Junior" with Double Deck High Shelf

	No. 28 "CHEF JUNIOR" RANGE	No. 38 "CHEF JUNIOR" RANGE
	One fire, two ovens.	One fire, three ovens.
Measurements:		
Cooking Surface	84" x 35"	115" x 35"
Pan Tops	36" x 28	30" x 28"
Height to Top	31 ½	31 ½"
Smoke Collars	8	10
Ovens	W—26", D—27", H—15 ½"	W—26", D—27", H—15 ½"
Firebox for Coal or Wood	18" x 12" x 18 ½" deep	18" x 12" x 18 ½" deep
SHIPPING WEIGHTS:		
Range	1880 lbs.	2400 lbs.
Double Deck High Shelf	130 lbs.	190 lbs.
High Closet	130 lbs.	190 lbs.
Waterfront	60 lbs.	60 lbs.



No. 38 "Chef Junior" with Double Deck High Shelf

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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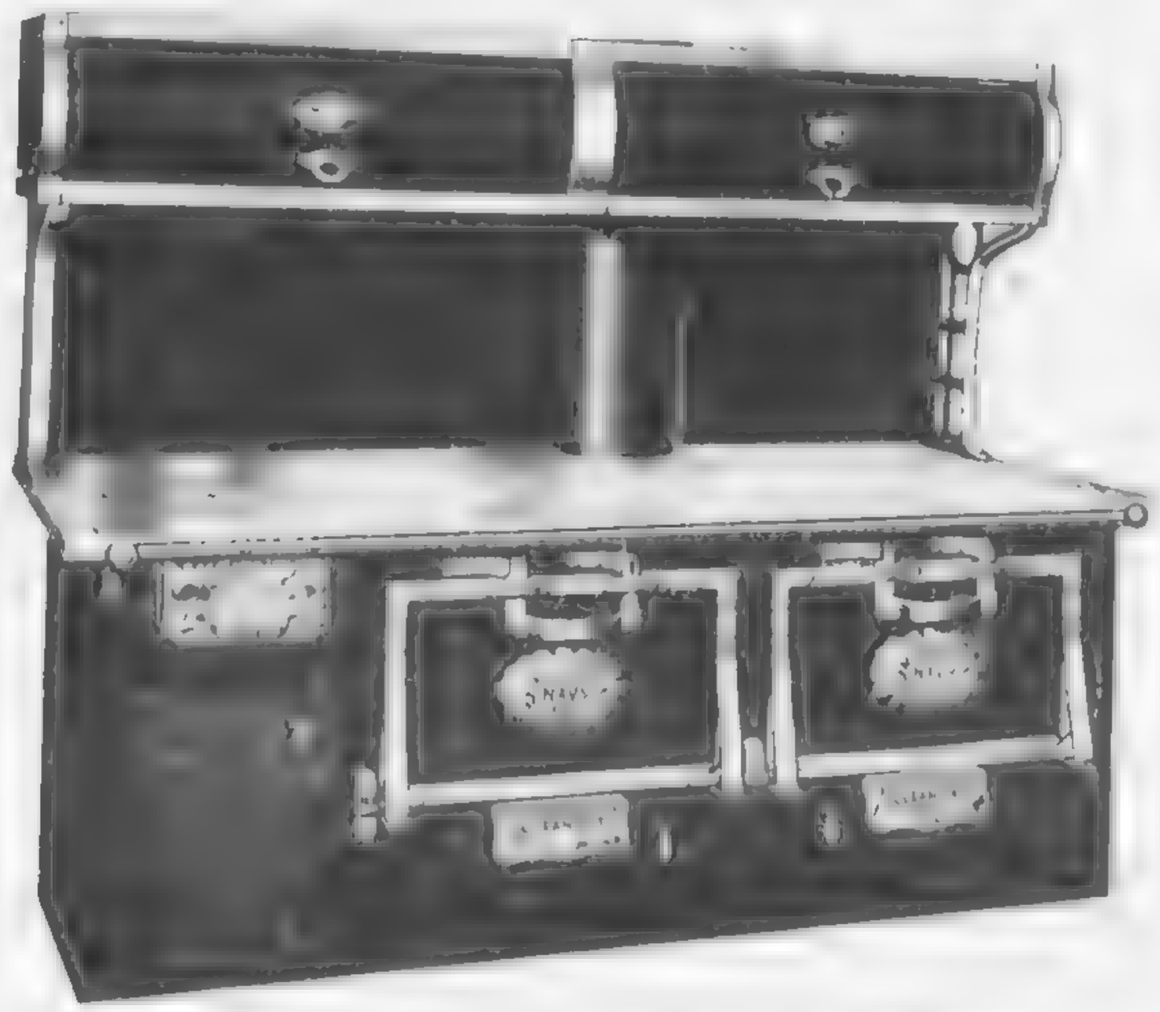
THE "NAVY" RANGE



No. L.H.224-1. "Navy"—With Left-Hand Firebox and High Closet.

This is a well-constructed heavy duty range designed for restaurant or hotel service. Built as a unit of one firebox and two ovens it can be used in conjunction with the "Army" Range to give larger combinations. Can be supplied with either left-hand (No. 224-1) or right-hand (No. 225-1) firebox

SPECIFICATIONS

BODY - Constructed of [illegible]

FIREBOX—Lined with [illegible] Fitted with [illegible] grates. If required for burning wood [illegible]

SMOKING TOP [illegible] polished surface. [illegible] is provided with a drain in [illegible]

OVEN [illegible] Heavy duty drop, plat[illegible] type doors. Fitted with [illegible] Double batch [illegible]

GUARD RAIL—[illegible]

SHELVES -Single [illegible] steel with polished steel trim.

WATER HEATING EQUIPMENT –[illegible] water coil

Measurements:

Cooking Surface—76 x [illegible]

Height to Top—30

Smoke Collar—8

Size of Ovens—W—24 , D—21', H—14

Firebox—16' x 10½ x 11' D.

Length of Wood Firebox—25

Shipping Weights:

Range—1200 lbs.
Single Deck High Shelf—105 lbs.
Double Deck High Shelf—175 lbs.
High Closet—175 lbs.
Flat Water Back—30 lbs.
"L" Water Back—40 lbs.
Straight Water Front—40 lbs.
Hot Water Coil—25 lbs.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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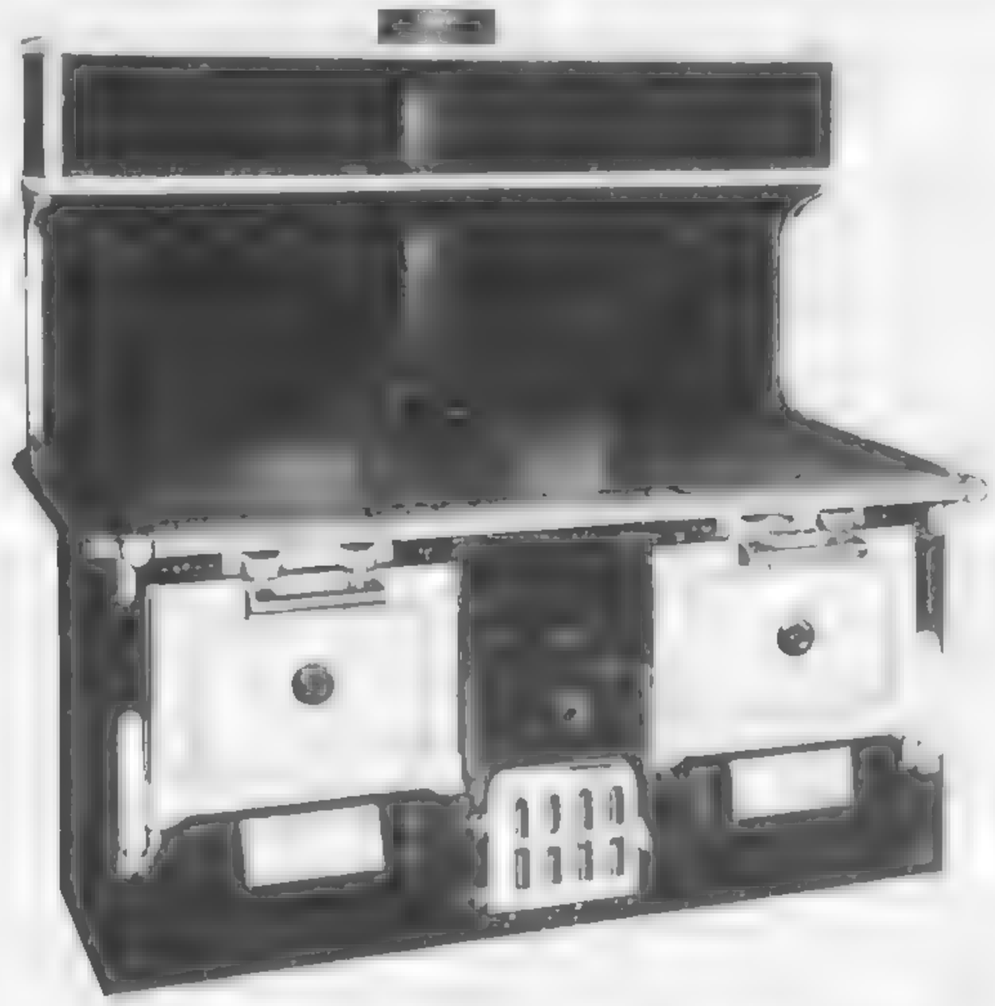
THE "DOUBLE OVEN HOTEL" RANGE



No. 39-41. "D. O. Hotel"—With Double Deck High Shelf

This range is constructed for use in institutions, boarding houses and for marine service Built with two ovens and centre firebox it also meets requirements when it is not possible to use a range with an end firebox It will burn hard or soft coal, coke or wood

SPECIFICATIONS

BODY—14 gauge steel plate

FIREBOX [illegible] supplied with [illegible]

FUEL ECONOMIZER IN SMOKE PIPE

COOKING TOP—Top of best grade [illegible] plates over oven

OVEN- Bottom [illegible] doors with fudge [illegible] and fitted with [illegible]

GUARD RAIL [illegible]

SHELVES [illegible] blue [illegible]

WATER HEATING EQUIPMENT [illegible]

GALLEY RAIL—Can be supplied [illegible]

Measurements:

- **Cooking Surface—66" x 31"**
- **Height to Top—30**
- **Smoke Collar—8"**
- **Ovens—W—20", D—21", H—14"**
- **Firebox for Coal—17" x 11" x 12" D**
- **Firebox for Wood—24" x 11" x 13¼ D**

Shipping Weights:

- **Range—1050 lbs.**
- **Double Deck High Shelf—75 lbs.**
- **High Closet—85 lbs.**
- **Waterfront—40 lbs.**

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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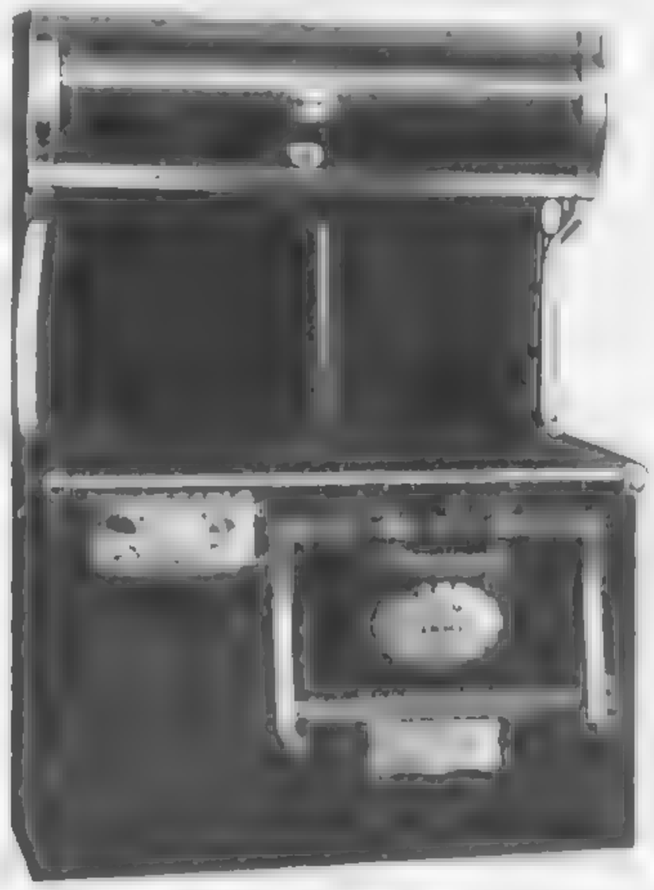
THE "ARMY" RANGE



No. 169-51. "Army"—With High Closet

This range is built on the principle of one oven and one firebox to a unit, and any number of such units can be built together as required. It will burn soft or hard coal, coke or wood

SPECIFICATIONS

BODY—14 gauge steel plate

FIREBOX—Lined with high grade firebrick, 4" thick Fitted with three heavy triangular grates. When required for burning wood a special flat grate can be supplied at extra cost

COOKING TOP Top of best quality cast iron, [illegible] Divided over oven into two lids and one blank plate over the oven

OVEN – Bottom of 12 gauge steel top and sides of 16 gauge steel, [illegible] Heavy duty drop platform type doors with strong [illegible] Double catch permits door to be left slightly open

SHELVES—Single or double deck high shelf or high closet constructed of best grade steel with polished steel trim

WATER HEATING EQUIPMENT Flat waterback, "L" waterback, straight waterfront, hot water coil or flush reservoir

Measurements:

Cooking Surface—49" x 36"
Height to Top—30
Smoke Collar—8"
Ovens—W—24", D—21", H—14"
Firebox—16" x 10½" x 11" D
Length of Wood Firebox—21"

Shipping Weights:

Range—745 lbs.
Single Deck High Shelf—70 lbs.
Double Deck High Shelf—110 lbs.
High Closet—110 lbs.
Straight Waterfront—40 lbs.
Flat Waterback—30 lbs.
"L" Waterback—40 lbs.
Hot Water Coil—25 lbs.
Flush Reservoir—85 lbs.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE "ALGOMA" RANGE

"Algoma" Range with flush reservoir

Built particularly for lumber, mining, railway and construction camps, this range is constructed to withstand heavy use and give steady service the year round.

Designed especially for wood burning, coal linings can be supplied if required

Construction is from heavy steel plate. Oven door has double catch of wrought iron with door frame and handles of same material

The range is supplied in two sizes: with 35" or 25" oven

Two different types of reservoirs can be supplied: (1) the flush type; fitted closely to end and heated by direct contact with firebox, or (2) the elevated type around the smoke pipe. Both types are very efficient. Special water-pipe coil may also be supplied for front of firebox for attaching to water supply tank

Standard for Wood. Coal Linings if desired.

No.	Pipe Collar ins.	Oven ins.	Wood Firebox ins.	Cooking Top ins.	Floor Space With't Res. ins.	Floor Space With Flush Res. ins.	Capacity of Res. Flush gals.	Capacity of Res. Elev. gals.	Shpg. Weight (Crated) for Wood	Shpg Weight (Crated) for Coal	Add for Flush Resv.	Add for Elev Resv
625-2	8	25x27x15	28¼x11	55x28	55x31	69x31	10	14	505 lbs.	570 lbs.	50 lbs.	45 lbs.
725-2	8	25x27x15	28¼x11	55x28	55x31	69x31	10	14	505 lbs.	570 lbs.	50 lbs.	45 lbs.
735-2	8	35x27x15	28¼x11	65x28	65x31	79x31	10	14	575 lbs.	625 lbs.	50 lbs.	45 lbs.
535-2	8	35x27x15	28¼x11	65x28	65x31	79x31	10	14	575 lbs.	625 lbs.	50 lbs.	45 lbs.

Extra Equipment:

Coal Linings.

Hot-Water Coils, add 25 lbs.

Cooking Top:

625—Two 10" Covers
Two Griddle Tops

725—Four 10" Covers
Two 9" Covers

735—Four 10" Covers
Two 9" Covers

535—Two 10" Covers
Two Griddle Tops

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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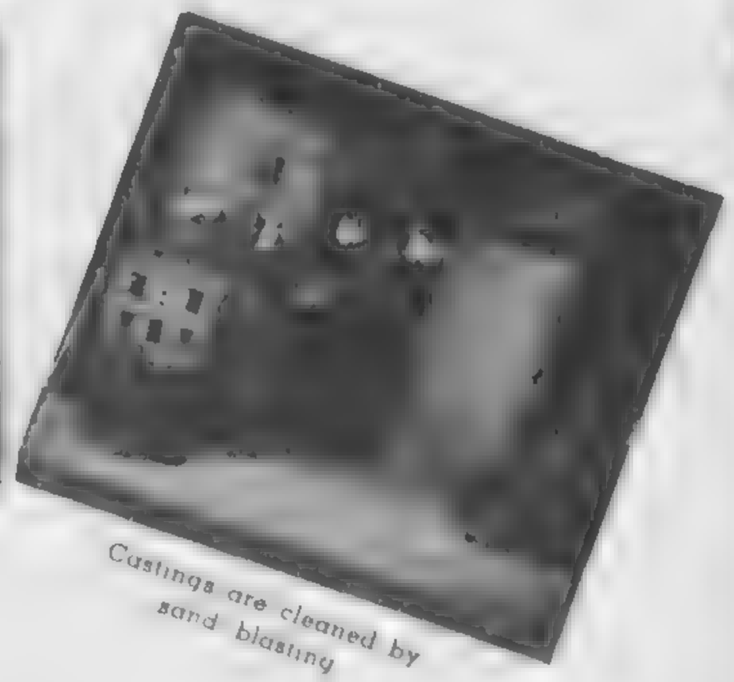
McCLARY HEAVY DUTY RANGES ARE MADE IN THE LARGEST STOVE FOUNDRY IN THE BRITISH EMPIRE—LOCATED AT LONDON, ONTARIO

Molten iron for castings being poured from one of the cupolas

A section of the moulding shop



Castings are cleaned by sand blasting

RECENT INSTALLATIONS OF McCLARY HEAVY DUTY COAL AND WOOD RANGES

Ritz Grill, Guelph, Ont.
St. Regis Hotel, North Bay, Ont
Ivy Lea Hotel, Ivy Lea, Ont
Martyrs Shrine, Midland, Ont
College De Ste. Anne De La Pocatiere
Frere Du Sacre Coeur, Arthabaska, Que
Senatorium De Hull, Hull, Que
Hotel Dieu, Arthabaska, Que
Maison Christ Roi, Joliette, Que
Srs. Dominicans du Rosaire, Shawinigan Falls Que.
College St. Joseph, St. Raymond, Que
Academie St. Jean Baptist, Montreal, Que
Maison Des Retraite Ferme, St. Jean, Quebec
Ville St. Joseph, Montreal, Que
Soeurs Benedictines, St. Eustache, Que
Les Carmelites, Montreal, Que
Freres Inst. Chretienne, Shawinigan Falls, Que
Au Bon Coin, Montreal, Que
Splendid Restaurant, Montreal, Que
St. Luc Tea Room, Montreal, Que
Queensdale Tea Rooms, Toronto, Ont
Letros Uptown Restaurant, Toronto, Ont
Caruso's Grill, Toronto, Ont
Blackstone Restaurant, Toronto, Ont
Maple Leaf Grill, Toronto, Ont
Ambassador Restaurant, Toronto, Ont
Silver Grill, Toronto, Ont
Delicious Lunch, Toronto, Ont
Melrose Cafe, Toronto, Ont
John's Grill, Toronto, Ont
Coffee Dan's Restaurant, Toronto, Ont
Wasaga Inn, Wasaga Beach, Ont
Red Lodge, Shequindah, Ont
Queens Hotel, Owen Sound, Ont
Central Grill, Oshawa, Ont
Chateau La Salle, La Salle, Ont
Daffodil Tea Rooms, Schumacher, Ont
R C A F. Barracks, Dartmouth, N S
Queens Tea Rooms, Toronto, Ont
Madison Grill, Toronto, Ont
Esquire Grill, Toronto, Ont
Camp Acouchiching, Temagami, Ont
Metropolitan Stores Ltd., Sudbury, Ont

GENERAL STEEL WARES LIMITED

Montreal Toronto London Winnipeg Calgary Vancouver

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

March 28th 1945

Mr.Philip Phelan.
Chief Training Division.
Ottawa.

Dear Mr.Phelan;

I am enclosing herewith quotation on Kitchen Range from General Steel Wares,

We will need the High Closet and Coal Burning Waterfront.

Hoping that this will meet with your approval and early consideration

Yours sincerely.

S. H. Soper.

MAR 31 1945

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

Ottawa, April 3, 1945.

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, 7-0-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mount Elgin Indian Residential School

VOTE 76 ALLOTMENT 12-422 ALLOCATION SYMBOLS

SHIP TO Rev. S. H. Soper, Principal, Mt. Elgin Indian Resid School, MUNCEY, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	No. 224-1 McClary Navy Range, coal burning, with high closet and straight water front (I understand that the high closet and water-front will be extra). In this connection I enclose a letter received by the Principal from General Steel Wares, Toronto.		

General Steel Wares. Copies to Ottawa ret P.O. 2238 Apr 6/45 P.P.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3 Orders for unnumbered forms should be accompanied by samples.
4 Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to ..... Principal of the Mt. Elgin School,

Address ..... Muncey,

Ont rio.

19[illegible] DATE		SERVICE	AMOUNT
March	31	To allowance toward salary of the Light Watch-	
		man at the Mt. Elgin Residential School for	
		the month of March, 1945. Apr. 10.	$ 50. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Nov. 12/43

Voucher No. 548

Agent

Date March 31st, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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P.O.
[illegible] 8. 76. 12. 422

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, April 7, 1945.

Memorandum

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $240.60, covering the cost of a pump and its installation at the Mt. Elgin Indian Residential School. The Agent reported that at the time of a recent visit to the school the Principal directed his attention to the pump used in the laundry. This was an old pump and leaked badly around the valves. A repair man was consulted and he advised that owing to its age and the fact that parts were not available he would not attempt to repair it. The whole laundry depends on this particular pump, which is practically 30 years old, and at that time was likely to play out any day. Under the circumstances, as related above, local purchase was authorized, in order that the pump could be placed in the laundry at the earliest possible date and any serious inconvenience to the staff and pupils avoided.

It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 468-76-12-422.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Phones: Byron 32-R-5 Met. 6593-R-5

LAMBETH, Ont. ..... 194 .

M Howe Elgin Institute,

..... Muncey, Ontario.

In account with

LAMBETH ELECTRIC

TOM POOLE, Prop.

GENERAL ELECTRIC

Sales and Service

"Repairs on anything Electrical"

Wiring - Radio Service - Plumbing

1	1320 Watt Pail Heater	16.75	.50
1	Pull boxes	1.75ea	.50
1	8' ground rod	1.38ea	1.38
17	ft #/14	36.00m	.68
1	Surflex keyless	.77	.77
1	Surflex switch	.64	.64
10	ft #/14 bonded	45.00m	1.70
2	ft #8 B.P.	22.00m	.66
4	screw knobs	.14 ea	.56
4	Kearney connectors	9.00c	.36
8	connectors	6.00c	.48
1	swilvelet	.11ea	.11
5	ft ½" conduit	13.67c	.67
	Labour 3 men on Mar. 16 from 8.15 to 12.15 @ .80 a hr.		9.60
	Mileage on truck		1.00
	Inspection on pail heaters and shortages		1.00
			30.84

OK L.M.B.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Thos. Poole,

Address Lambeth Electric,
Lambeth,
Ontario.

1945 DATE		SERVICE	AMOUNT
April	4	To payment of material and labour in connection with repair to electric wiring at the Mt. Elgin Residential School, as per attached account.	$ 59. 89

Accountant to say.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental letter, File No. 7-0-5 dated Oct. 23/44

Agent

VOUCHER No. 6

DATE April 4th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, April 12, 1945.

Mr. G. W. Down, Indian Agent, Muncey, Ont.

With reference to voucher No. 6, issued in favour of Thos. Poole, for repairs to the electrical system at the Mount Elgin Residential School, I am reducing the account to $57.59.

The attached statement amounting to $2.30 was sent with your voucher, but, as it has not been receipted, payment of it cannot be made.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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104 DUNDAS STREET

PHONE METCALF 6121-M

London, Ont. April 4th. 1945

Mount Elgin Indian Residential School

WALTER D. CHANNER

~~GEORGE H. CHANNER~~

INTERIOR DECORATING AND PAINTING

PICTURES and PICTURE FRAMING

Domestic and Imported Wall Papers

	March 1/45			
8	Rolls of Wall #32160	.33	2.64	
30	Yds. of Border	.09	2.70	
7	Rolls of Wall #14130	.40	2.80	
13	Rolls of Ceiling	.33	~~3.06~~ 4.29	
12	Yds. of Border	.09	1.08	
13	lbs. of paste		2.00	
	March 2nd./45-Credit Returns			
21	Rolls of Wall	.60		12.60
	March 7th./45			
6	Rolls of Wall #14130	.40	2.40	
6	Rolls of Wall #14048	.33	1.98	
	March 9th./45			
6	Rolls of Wall #14130	.40	2.40	
6	Rolls of Wall #14048	.33	1.98	
	March 21st./45			
1	Rolls of Wall #14048	.33	.33	
	March 23rd./45			
24	Yds. of Border	.09	2.16	
	March 28th./45			
19	Rolls of #13017	.40	7.60	
30	Yds. of Border	.08	2.40	
13	Rolls of Ceiling	.33	4.29	
15	Rolls of Green Scenic	.40	6.00	
11	Rolls of Ceiling	.33	3.63	
25	Yds. of Border	.08	2.00	
10	lbs. of paste		1.50	
			~~41.00~~ 54.18	
	Less Credit		~~12.60~~ 13.00	
			~~28.40~~ 41.58	

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Walter D. Channer,

Address 104 Dundas Street,
London,
Ontario.

1945 DATE		SERVICE	AMOUNT
April	9	To payment of paper for redecorating at the Mt. Elgin Residential School, as per attached account.	$ 41. 53

14.4.4

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 2/44

Chas W Bowes
Agent

Voucher No. 14

Date April 9th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Phones: Byron 32-R-5 Met. 6593-R-5

LAMBETH, Ont. ..... 194 ....

M. Your ... Indian ... onal.

... Un... y., ... 1. ...

In account with

LAMBETH ELECTRIC

TOM POOLE, Prop.

GENERAL ELECTRIC

Sales and Service

"Repairs on anything Electrical"

Wiring - Radio Service - Plumbing

77½	ft 8 ... 1		.1 .1
1	wir... r... k	.7	.7
1	wi... r... k	1....	1....
1	wi... r... k	1	....
8	w... h...	....	.
#	holt:	.1 ...	1.1
1	190 scre... kno...	.	.
	pole...	7. ...	1 .
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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Thos. Poole,

Address Lambeth Electric,
Lambeth,
Ontario.

1945 DATE		SERVICE	AMOUNT
March	26	To payment of material used in connection with repair of electric wiring at Mt. Elgin Residential School, as per attached account.	$ 185. 76

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Oct. 23/44

Agent

VOUCHER No. 541

DATE: March 26th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

NO 2241
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

PURCHASE ORDER

OTTAWA April 8, 1945 FILE NO. 15-16

TO Thos. Poole,
Lambeth Electric,
Lambeth, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency repairs to the electric wiring at the Mount Elgin Residential School, Muncey, Ont. Material & labour		$183.[illegible]
	Inspection fee		1.[illegible]
			$[illegible]
	As per invoice dated Feb. 2/45.		
	Voucher No. 541		

[illegible]/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
78	10	662	173

DELIVERY REQUIRED BY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

A 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Ottawa, April 2, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $188.76, covering emergency repairs to the electric wiring at the Mount Elgin Residential School. The Inspector of the Hydro Electric Power Commission visited the school and gave explicit instructions to the effect that immediate repairs must be made. Please issue purchase order so that the account may be paid. The coding is as follows:- 468-76-10-691.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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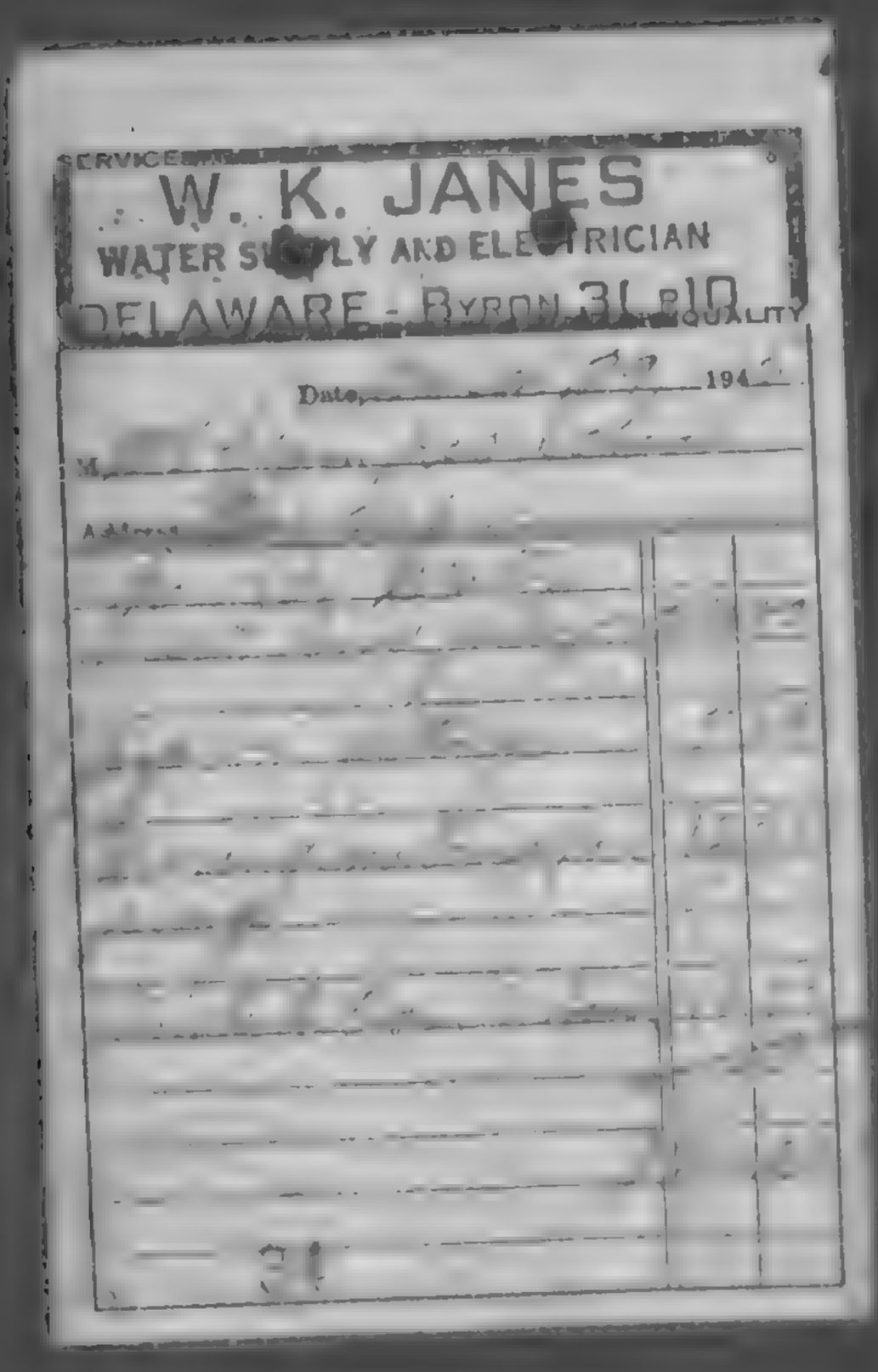
SERVICE
W. K. JANES
WATER SUPPLY AND ELECTRICIAN
DELAWARE - BYRON 31 P 10
QUALITY
Date, 194
M
Address
31

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to W.K. Janes,

Address DELAWARE,

Ontario.

1945 DATE		SERVICE	AMOUNT
April	4	To payment of installation of and new direct drive pump at the Mt. Elgin Residential School as per attached account.	$ 240. 60

15. X. 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Nov-10/44 to Rev. Soper, copy to

Voucher No. (3) G.W. Down

Date April 4th, 1945.

Agent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Apr. 10/45 FILE NO. 15-2 Cat.

TO W.K.James,
Delaware, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	No. 1501 Beatty direct drive pump		$210.00
	Pipe and fittings		7.50
	Wiring material for pump		12.50
	Installation 12 hours		10.00
	Required for Mount Elgin Residential School		$240.00
	As per invoice dated Mar. 25/45		
	Voucher No. 5.		

1987/30C

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
73	12	482	1765	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2017

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, April 7, 1945.

Memorandum

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $240.60, covering the cost of a pump and its inatallation at the Mt. Elgin Indian Residential School. The Agent reported that at the time of a recent visit to the school the Principal directed his attention to the pump used in the laundry. This was an old pump and leaked badly around the valves. A repair man was consulted and he advised that owing to its age and the fact that parts were not available he would not attempt to repair it. The whole laundry depends on this particular pump, which is practically 30 years old, and at that time was likely to play out any day. Under the circumstances, as related above, local purchase was authorized, in order that the pump could be placed in the laundry at the earliest possible date and any serious inconvenience to the staff and pupils avoided.

It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 468-76-12-422.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to, Hobbs Hardware Co., Ltd.,

Address 335 - 341 Richmond St.,
London, Ontario.

1945 DATE		SERVICE	AMOUNT
April	12	To payment of netting material for roof repairs at the Mt. Elgin Residential School as per attached account.	$ 13. 12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 7-0-5 dated Aug. 2/44

Agent

Voucher No. 29

Date April 12th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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SERVICE

W. K. JANES

WATER SUPPLY AND ELECTRICIAN

DELAWARE - BYRON 31(R10

QUALITY

Date, _____ 194 _

M _____

Address _____

2

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506 A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to W.E. Janes,

Address DELAWARE,

Ontario.

1945 DATE		SERVICE	AMOUNT
April	17	To payment of parts and labour in repair of pump at Mt. Elgin Residential School, as per attached account.	$ 11.90

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 2/44

Agent

Voucher No. 32

Date August 16th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No .....

Date .....

Pay to .....Lonfield Brothers,.....

Address .....Mt. Brydges,.....

Ontario.

1945 DATE		SERVICE	AMOUNT
April	20	To payment of lumber used at the Mt. Elgin Residential School, as per attached account.	$ 23. 93

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Aug. 2/44

Agent

Voucher No. 36

Date April 20th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to ..... Longfield Bros.,

Address ... MT. BRYDGES,

Ontario.

1945 DATE		SERVICE	AMOUNT
April	20	To payment of 50 Cedar Posts used at the Mt. Elgin Residential School, as per attached account.	$ 20. 00

24.4.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Not Authorized

E. Allen Crowe
Agent

VOUCHER No. 38

DATE April 20th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

Cheque No .....

Date .....

Pay to Principal of the Mt. Elgin School,

Address Muncey, Ontario.

1945 DATE		SERVICE	AMOUNT
April	30	To allowance toward salary of the Night Watchman at the Mt. Elgin Residential School for the month of April, 1945. Final 2	$ 50. 00

2:5:45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Nov. 12/43

Voucher No. 45

Agent

Date April 30th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2.47

TREASURY ONLY

CHEQUE NO .....

DATE

Pay to Principal of the Mt. Elgin School,

Address Muncey, Ontario.

1945 DATE		SERVICE	AMOUNT
April	30	To allowance toward salary of the Night Watchman at the Mt. Elgin Residential School for the month of April, 1945.	$ 50. 00

Final
2

2:5:45

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-0-5 dated Nov. 22/43

Agent

VOUCHER No. 45

DATE April 30th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

April 24th I945

Mr.G.D.Down.
Indian Agent.
Muncey.

Dear Mr.Down;

The big refrigerator has been tinkered and patched to the last limit. Food , eggs, meat cream were all in danger, hence the bill,herewith. This is for the big Walk In unite down stairs, the Staff Pantry refrigerator is in worse condition, was fitter with old SO2 gas and was dangerous, it is now being repaired.

Yours sincerely.

S. H. Soper.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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OFFIC[illegible]E
INDIAN [illegible]T

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
May 3rd, 1945.

Voucher No. 59, with letter from Mr. Soper attached, is submitted for your consideration. The condition of the refrigerator in question has never been reported, neither was the expenditure authorized from this or your Office. Apparently, according to Mr. Soper's letter, the Staff refrigerator is also under repair. This also is without report or authorization.

Geo. T. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dept't of [illegible] & Resources,
Ottawa.

GTD/BC

Encls

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, May 10, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account covering the cost of emergency repairs to the large Kelvinator refrigerating unit at the Mount Elgin Indian Residential School. Immediate repairs were necessary in order that the machine would be in proper condition. If repairs had been delayed, considerable food would have been lost. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:- 76 - 468 - 09-615.

Issue PO

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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KELVINATOR OF CANADA
LIMITED

DOMESTIC AND COMMERCIAL REFRIGERATION EQUIPMENT

LONDON ONTARIO

May 1st, 1940

The Mount Elgin Indian Residential School
MUNCEY, Ontario

ATTENTION: Rev. S. H. Sco[illegible]

Gentlemen;

This will acknowledge receipt of your letter of April 27th.

In regard to overhauling the upstairs refrigerator, we wish to advise the cost of this would be $109.00. This would include all labour and material, etc. necessary to put the job back in operation.

As requested in your letter, we are sending an itemized account, in triplicate, of our invoice #11441, to Mr. Geo. W. Down, Indian Agent, Department of Mines and Resources, Muncey.

Yours truly
KELVINATOR OF CANADA LIMITED

E. STANTON

ES/nP

E. STANTON
City Service Manager

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

May.2nd 1945

Mr.G.W.Down.
Indian Agent,
Muncey;

Dear Mr.Down;

I am enclosing herewith estimate from the Kelvinator Co of Canada for repairs to the refrigerator in the Staff Pantry. This machine is now not working at all, with the hot weather coming along it is an essential .

Hoping that this estimate will meet with your approval.

Yours sincerely.

S. H. Soper

#109

No. 5

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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April 24th 1945
Brantford
Ont.

The Mount Elgin Indian
Residential School
Muncey Ont.

To Rev. S. H. Soper, M.A., Principal

Dear Sir:

In regard to your work of painting steele on barns and out buildings, if our measurments are correct we beleive there is about 56000 square feet of painting which would cost $1420.00 with us supplying all material, which would be first quality C.I.L. gray paint sprayed on.

~~Poultry house building~~ roof ~~replaced in 1944 saturated felt~~ built up roof. ~~$144.00~~.

Thanking You for your kind consideration,

Yours Truly.

Lew Reid

$1420

No 44

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES

THE UNITED CHURCH OF CANADA

REV. S. H. SOPER, M.A., PRINCIPAL

April 24th 1945

Mr.G.W.Down.
Indian Agent.
Muncey.

Dear Mr.Down;

The outside latrine used by the girls of this school is simply a big cement pit with a house over it. When the pit is full the boys have to be put into it with buckets to dip it out.

In the past , I supposes that did not bother people. To-day , with the lack of help and different attitudes of mind to this type of work it becomes increasingly difficult . The boys load and draw barn yard manure all day long without protest, but this other.... well to say the least it is very difficult.

Just how it can be overcome is a question. I most certainly would appreciate your advice.

Yours sincerely.

S. [illegible] Soper.

No 5

Indian Affairs. (RC 10, Volume 6208, file 468-5, part 10)

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W. K. JANES
WATER SUPPLY AND ELECTRICIAN
DELAWARE, ONTARIO

Date March 27 1945

[illegible]

25

INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

March 27th 1945

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wn;

atersystem in the Dairy Barn has given
dea of trouble. The floors are damp
een damp most of the winter. We have
s results to several of our very fine

p called in Mr. W.K.Janes and he has
his estimate of repairs. This may
high but we have several cows whose
consequent market value would
them, meet this bill of expense.

ld be pleased if you had time to
he situation.

Yours very sincerely.

S. B. Soper

+ 2 50

(No.)

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M A., PRINCIPAL

March 27th 1945

Mr G.W.Down.
Indian Agent.
Muncey.

Dear Mr.Down;

The watersystem in the Dairy Barn has given us a great dea of trouble. The floors are damp and have been damp most of the winter. We have had serious results to several of our very fine cows.

I have called in Mr. W.K.Janes and he has submitted his estimate of repairs. This may seem very high but we have several cows whose record and consequent market value would any one of them, meet this bill of expense.

I would be pleased if you had time to look into the situation.

Yours very sincerely.

S. D. Soper

+250

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

April 5th
1945

Mr.G.W.Down.
Indian Agent.
Muncey.

Dear Mr. Down;

Herewith a bill from Channers on that repair account. I warned them that this must be in by March 31st. They may have to wait now.

I find that ths winter weather has badly wrecked the roof of our chicken house and now in this wet weather it is a swamp, needless to say it is causing trouble . We will lose production unless we can get repairs. I will make what patches I can as soon as the weather permits.

Yours sincerely.

S. H. Soper.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
May 4th, 1945.

I attach herewith several letters recently received from the Rev. Mr. Soper, Principal of the Mt. Elgin Residential School, which are self-explanatory in so far as they refer to repairs to the School. For convenience I have numbered these letters and commented accordingly.

NO. 1 refers to the installation and repair of the water-system in the main cow barn. I have inspected it but, owing to its underground installation, failed to locate the breaks and to tear out the cement floor would be a major and quite expensive job. I therefore suggested that new pipes be installed directly in front, and along the manger beds of the stalls. This is the proper place for such pipes; they are then accessible at all times for inspection, and repair when breaks occur.

The estimate of $ 250.00, quoted by Mr. Janes, is much below any estimate that could be given if the floors were taken out. Mr. Janes is also the only mechanic in this locality available for this type of work. If the institution is to continue under its present set-up, or any other set-up in which the cow barn is to be used, the repair job is not only necessary but very essential in a barn of its type.

NO. 2 - I have inspected the roof of the building referred to and find it in bad condition but not serious. It is an asphalt roof with very little slope. Such roofs are never very satisfactory and faulty construction is responsible, in part, for its condition. However, a hen house is a very essential building in the make-up of general farming and the roof of any building is its main protection. By measurement it is 90' by 24' equals 2160 sq. ft.; in other words it would need 22 squares of No. 1 5X Cedar Shingles @ $ 7.60 per sq. plus 2 squares for wastage @ $ 7.60 per sq. equals 24 squares @ $ 7.60 equals $ 182.40 plus 50 lbs. of shingle nails @ 6¢ per lb, $ 3.00. Approximate cost of material, $ 185.40.

I suggested to Mr. Soper that if the Department approved of this expenditure, would it not be possible with his farm help and the aid of the older

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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boy pupils to do the work under an educational project. He thought so. If this building is to remain for any purpose at all, the request should be given consideration.

NO. 3 refers to the existing condition of the latrines. Mr. Soper explains, but does not know or suggest an answer to the problem. You will have guessed, of course, that he refers to the outside privies which the pupils are made to use during the day. His letter is disgusting in itself as I feel that such places, especially in an institution of this type, should not be left until they are full before emptying. To attempt to remodel or suggest an up-to-date sanitary system for an institution, housing approximately 125 persons, with its present water supply, is a major engineering job; and I would not attempt to discuss the proposition until a competent engineer had explored the possibilities. The letter, however, is submitted as received from Mr. Soper. I might add that the system complained of is not out of order, it being obvious that there is nothing to get out of order. It is merely a matter of cleaning out. There are bathrooms available in the main building at all times for the staff, and night latrines for the pupils. Before I would seriously discuss the matter I would want to know the future plans coupled with an engineer's report.

NO. 4 - You must have noticed during your visits to the institution the rusted condition of the steel barn roofs. In this connection, no matter what the future plans are, they should be kept in good repair and to keep such roofs in repair is a paint job. They are badly rusted and favourable consideration should be given. However, you will note by the price quoted that it is a major job and I am not satisfied with one estimate. If you are prepared to consider the request I would suggest that tenders be asked.

NO. 5 refers to the overhauling of the Staff refrigerator. I have not inspected this refrigerator but Mr. Soper reports that it is now out of order.

The various jobs are submitted for your consideration. I have endeavoured to cover the items and report accordingly. If favourable to any one, I would suggest that the money allotted be earmarked for each particular job accordingly.

I await your comments with interest.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encls

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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ACCOUNTING BILL

ACT. 230

KELVINATOR CITY SERVICE DEPT.

PHONE FAIRMONT 91

KELVINATOR OF CANADA, LIMITED

DUNDAS ST., LONDON

INVOICE NO 45

DATE April 21 19

NAME [redacted] Elgin Indian Residential School

TELEPHONE NO

STREET

CITY Muncey, Ontario

CHARGE TO ...

STREET Attn: Mr. Soper

CITY

DATE OF INSTALLATION 0433 CAB MOD. Walk-in Box SERIAL NO. 69455

TROUBLE REPORTED Not cooling.

WORK DONE Complete overhaul of condensing unit and coil, motor, etc. (less temperature control)

THIS IS YOUR INVOICE—PLEASE PAY SERVICE MAN

QUANTITY	PART NO.	DESCRIPTION	DEALER COST	EACH	TOTAL
1	48130	Condensing unit repaired		47 65	
1	4290	Blower Coil repaired		7 00	
1		1/3 HP 25 Cycle wagner motor repaired		7 85	
1		1/30 HP 25 Cycle wagner Fan Motor repaired		4 00	
1	121420	20VM036 TXV repaired		11 35	
1		Heat Exchanger repaired		8 00	
		Mileage - 2 trips - 104 @ .07		7 28	

DATE	HOURS	LABOR		
	7	CHARGE FOR LABOR AT $ 1.25 PER HOUR		8 75

TOTAL AMOUNT OF INVOICE 95 [illegible]

SERVICE MAN Ed Stanton

RECEIVED PAYMENT....

GUARANTEE	SALES POLICY	REPOSSESSION	REPEAT CALL	CHARGE CALL	SPEC. REDISTRIBU'N	TYPE MOTOR

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Kelvinator of Canada, Ltd.,

Address Dundas Street,

LONDON, Ontario.

1945 DATE	SERVICE	AMOUNT
May 3	To payment of repairs to Walk-in Kelvinator at the Mt. Elgin Indian Residential School, Muncey, as per attached account.	$ 95.83

16.5.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 59.....

Date ..... May 3rd, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 3045
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA May 12, 1945. FILE NO. 25-16

TO Kelvinator of Canada Ltd.,
Dundas St.,
London, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Repairs to Walk-in Kelvinator at the Mount Elgin Indian Residential School, [illegible]		$93.00
	As per invoice dated April 21, 1945.		
	Voucher No. 59		

[illegible]/20

VOTE [illegible] PRIMARY [illegible] OBJECT [illegible]

ENCUMB. NO. 258

DELIVERY REQUIRED BY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, May 10, 1945.

DEPARTMENTAL PURCHASING AGENT.

I attach account covering the cost of emergency repairs to the large Kelvinator refrigerating unit at the Mount Elgin Indian Residential School. Immediate repairs were necessary in order that the machine would be in proper condition. If repairs had been delayed, considerable food would have been lost. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:- 76 - 468 - 09-615.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, May 18, 19 45.

(File 7-0-5)

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mount Elgin Indian Residential School

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Rev. S. H. Soper, Principal, Mount Elgin Indian Residential School, Muncey, On

Purpose for which required Repairs to hen-house

QUANTITY		UNIT PRICE	TOTAL
24	squares No. 1 5X Cedar Shingles		
50	lbs. Shingle Nails		

NOTE:- The school staff will do the necessary work without cost to the Department. The Agent estimates the cost of the shingles and shingle nails at $185.40, but does not state from whom he secured that quotation.

P.A. 3627 - [illegible] 1/45

a. Assistant Superintendent, Welfare Services.

Blue slip required [illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

NOTE. - 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3 Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, May 18, 1945.

Memorandum

[redacted]

Re: Mount Elgin Indian Residential School,
Caradoc Indian Agency,
Electoral District of Middlesex West.

The Indian Agent reports that repairs are urgently needed to the water system in the cow barn at this school. He has secured a quotation of $250.00 for the material and work required, from W. K. Janes, Electrician, Delaware, Ont. The Indian Agent states that Mr. Janes is the only mechanic in this locality for this type of work.

I would appreciate having your authority to employ Mr. Janes.

#3301

Acting Director.

PP

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, May 18, 1945.

Memorandum

DEPUTY MINISTER.

Re: Mount Elgin Indian Residential School,
Caradoc Indian Agency - Electoral
District of Middlesex West.

Indian Agent Down has brought to our attention the rusted condition of the steel barn roofs at this school. Regardless of what the future plans may be for the Mount Elgin School, the Agent feels that the barns should be kept in good repair, as valuable use can be made of them. They are badly rusted at the present time and the only method to improve them would be to paint them. There is approximately 56,000 square feet of painting required. Without being requested to do so, the Principal secured a quotation from Wm. Reid, Brantford, Ont., who offers to supply the material and do the necessary work for an amount of $1,420.00.

I believe that the barn roofs should be preserved, but at the same time it would be preferable to have additional tenders before awarding a contract. I would therefore appreciate it if you would let me know the names of other firms from whom tenders might be secured.

Acting Director.

FP

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, May 18, 1945.

Memorandum:

DEPUTY MINISTER.

Re: Mount Elgin Indian Residential School,
Caradoc Indian Agency,
Electoral District of Middlesex West.

The Indian Agent reports that repairs are urgently needed to the water system in the cow barn at this school. He has secured a quotation of $250.00 for the material and work required, from W. K. Janes, Electrician, Delaware, Ont. The Indian Agent states that Mr. Janes is the only mechanic in this locality for this type of work.

I would appreciate having your authority to employ Mr. Janes.

p.p.

Acting Director.

PP

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, May 28, 1945.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ont.

I desire to refer to your letter of the 4th instant, regarding repairs required to the Mount Elgin Indian Residential School. The following action is being taken in regard to the matters mentioned:-

1. Enclosed is purchase order No. 3301, authorizing the employment of Mr. W. K. Janes to repair the water system in the main cow barn, at a total cost, for material and labour, of $250.00.

2. The Purchasing Branch has been requested to secure the shingles and nails for repairing the roof.

3. At the present time I cannot see what we can do regarding the condition of the outside toilets. As you state, the only possible solution is to keep these toilets cleaned at regular intervals and thus avoid unsanitary conditions, as far as possible. It is the duty of the school management.

4. In view of the large expenditure necessary, the Minister's office is being consulted regarding the painting of the steel barn roofs, and when they reply you will be further advised.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

May 22nd.1945

Mr.G.W.Down.
Indian Agent.
Muncey.

Dear Mr. Down;

I am enclosing herewith some essential repairs for which we could not make any advance estimate.

Yours sincerely.

S. H. Soper.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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PHONE METCALF 307-308

MITCHELL PLUMBING SUPPLIES CO.

BELTING
PACKERS
HANGERS
PIPE AND FITTINGS
VALVES

WHOLESALE PLUMBING
AND FACTORY SUPPLIES

SANITARY ENAMELWARE
CAST PIPE AND FITTINGS
BRASS GOODS
BOILERS
RADIATORS

LONDON, CANADA

Sold to

Address

Our Order No.

Your Order No.

Terms

Shipped Via

Quantity		Net
1		
1		
1		
1		

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ... ...

Date ... ...

Pay to Mitchell Plumbing Supplies Co.,

Address London,

Ontario.

1945 DATE		SERVICE	AMOUNT
May	30	To payment of repairs at the Mt. Elgin Residential School, as per attached account.	$ 15. 92
		Note: Attached please find letter, referring to same, as received from Rev. Soper.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. NOT AUTHORIZED

FORM No. I.A. 506
Reg. 1265

Agent

Voucher No. 86

Date May 30th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 505A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Principal of the Mt. Elgin School,

Address Muncey, Ont.

1945 DATE		SERVICE	AMOUNT
May	31	To allowance toward salary of Night Watchman at the Mt. Elgin Residential School for the month of May /45.	50. 00

Not paid 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Nov 12/43

Agent

Voucher No. 93

Date May 31/45

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, June 6, 1945.

Mr. G. W. Down, Indian Agent,
Muncey, Ont.

I have your voucher No. 93, requesting $50.00 towards the salary of the night watchman at the Mount Elgin Indian Residential School for the month of May, 1945.

As you are aware, we usually make an allowance for the services of a night watchman for the period November 1 to April 30, only. However, owing to the cold weather experienced this year, we have decided to pay the allowance for the month of May, 1945, but our action in this regard is not to be taken as a precedent for future years.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, June 12, 1945.

Dear Mr. Soper:

Last month Indian Agent Down forwarded us a letter which you had received, dated April 24, 1945, quoting a price of $1,420.00 for painting the roof of the barns and outbuildings at the Mount Elgin Indian Residential School. I think the signature is "Wm. J. Reid, Brantford, Ont." In view of the expenditure involved, we had to submit the matter to the Minister's office, but Mr. Reid's address is so indefinite that they do not know how to send a letter to him, which will have to be done in order to obtain additional information regarding the work he is prepared to do for the sum quoted.

On receipt of this letter, it would be appreciated if you would wire me the correct initials and the post office address of Mr. Reid.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Rev. S. H. Soper,
Principal,
Mt. Elgin Indian Residential School,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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MITCHELL PLUMBING SUPPLIES CO.

WHOLESALE PLUMBING
AND FACTORY SUPPLIES

LONDON, CANADA

Sold to

Address

Our Order No.

Your Order No.

Terms

Shipped Via

Quantity		Net

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO .....

DATE .....

Pay to ..... Mitchell Plumbing Supplies Co.,

Address ..... LONDON, Canada.

1945 DATE	SERVICE	AMOUNT
June 25	To payment of materials used at the Mt. Elgin Residential School as per attached account.	$ 32. 98

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated ....

FORM No. I.A. 506
Reg. 1265

Agent

VOUCHER No. 125 .....

DATE ..... June 25th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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AM-11-44. N.P. LTD.

NO ALLOWANCE MADE FOR GOODS LOST IN TRANSIT. ALL CLAIMS TO BE ADVISED WITHIN TEN DAYS OF

SUCCESSORS TO

NOTE—ADDRESS ALL CORRESPONDENCE TO POST OFFICE BOX 90

BUILDERS SALES LIMITED

ROOFING
CHAMBERLAIN WEATHERSTRIP
VALVES AND FITTINGS
IRON PIPE
BAR IRON
TOOL STEEL
KOHLER ELECTRIC
LIGHTING PLANTS

IMPORTERS AND JOBBERS
HARDWARE AND MECHANICAL SUPPLIES

OFFICES AND WARKHOUSE
581 SUSSEX STREET

OTTAWA
CANADA

YALE LOCKS
FARM PUMPS
VALSPAR PAINTS
HOISTS
WIRE ROPE
CORDAGE
MARINE GLUE
CINCH ANCHORS

INVOICE NO 3722

SOLD TO

June 18th, 1945

Dept. of Mines & Resources,
Rev. S.H. Soper, Principal
Mount Elgin Reserve School
Muncey, Ont.

M 24904
OUR ORDER NO
YOUR ORDER NO
YOUR REQ. NO

TERMS net

SHIPPED VIA

2 only	marking gauges	.60	1.20
1 pr	pliers 7"		2.05
1 only	9" drawe knives		2.45
			5.70

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Builders Sales Limited,

Address ..... P.O. Box 90,
531 Hunter Street,
OTTAWA, Canada.

1945 DATE	SERVICE	AMOUNT
June 25	To payment of materials used at the Mt. Elgin Residential School, as per attached account.	$ 5. 70

FILE
AY-6 Volume

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1365

Leon Bowen
..... Agent

Voucher No. 126

Date June 25th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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FORM METAL F No. 308

MITCHELL PLUMBING SUPPLIES CO.

BELTING
PIPE
HANGERS
PIPE AND FITTINGS
VALVES

WHOLESALE PLUMBING AND FACTORY SUPPLIES

SANITARY ENAMEL WARE
VITREOUS CHINA
BATH
TOILET
LAVATORIES

LONDON, CANADA

Sold to

Address

Our Order No.

Your Order No.

Terms

Shipped Via

Quantity		Net
1		

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mitchell Plumbing Supplies Co.,

Address ..... London,

Canada.

1945 DATE		SERVICE	AMOUNT
June	25	To payment of materials used at the Mt. Elgin Residential School, as per attached account.	4.79

26:6:45

Duplicate detached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1265

Agent

Voucher No. ..... (127)

Date ..... June 25th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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C McKERLIE MANAGER

Gowan Hardware Limited

236

PAINTS, TOOLS, BUILDING HARDWARE, HOUSEHOLD SUPPLIES, CUTLERY AND SILVERWARE

London, CANADA May 25, 1945. 19

SOLD TO Mr. C. W. Down,
Indian Agent,
Munsey, Ontario.

PHONE METCALF 3461 2 VC ORDER No Astrop

20	Lengths 4" Pipe @ .18	3.60	
8	4" Elbows	.40	4.00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to.....Cowan Hardware Limited,

Address.....London,

Ontario.

1945 DATE		SERVICE	AMOUNT
June	25	To payment of water pipes used at the Mt. Elgin Residential School, as per attached account)	$ 4.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Reg. 1265

Voucher No..... 128

Date June 29th, 1945.

Agent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

GOLD MEDAL HOBBS

London, Canada: JUNE 9/45

ORDER NO. 928 DEPT. OF INDIAN AFFAIRS,

TERMS MUNCEY, ONT. NET CASH 2% CASH TOT

2 GALS	#729 R M PAINT	3 62	47 24

B. A. STROPP

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.... Hobbs Hardware Co., Ltd.,

Address 335 to 341 Richmond St.,
London, Ont.

1945 DATE		SERVICE	AMOUNT
June	25	To payment of paint used at the Mt. Elgin Residential as per attached account.	$ 7. 24

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 1265

.....
Agent

Voucher No.....129.....

Date .....June 25th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Longfield Brothers

W. H. LONGFIELD MANAGER

LUMBER ... COAL ...

HOUSE FURNISHING
BUILT-IN FURNITURE

Mt. Brydges, Ont.
CANADA

Invoice No. S.267
~~June 1st,~~ 1945.
In triplicate
Our Order #100

Mt.Elgin Industrial School
Muncey, Ont.

All accounts due when rendered

Interest Charged on Overdue Accounts

~~12 pcs. 2 x 6 - 16' Western Spruce B&B~~ 192' BM	$75		~~14 40~~
70 posts, cedar	.40	28	00
5 " " - no charge			
		$ 42	40

"D.A.Bowering"

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. —

DATE

Pay to Longfield Brothers,

Address Mt. Brydges,

Ontario.

1945 DATE		SERVICE	AMOUNT
June	25	To payment of 12 pieces of Spruce and 70 Cedar Posts used at the Mt. Elgin Residential School as per attached account.	$ 42.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Reg. 1205

Agent

VOUCHER No. 124 DATE June 25th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Attached account for Mt. Elgin Residential School, Voucher No. 124, is submitted for your consideration.

The pieces of Spruce were used to make a wagon box for a wagon not our property. The posts were used for fence repairing.

Neither expenditure was authorized.

Geo. W. Down,
INDIAN AGENT.

10

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, June 27th, 1945.

Dear Mr. Soper:

Indian Agent Down has submitted to us several accounts covering purchases made by you for the Mount Elgin Indian Residential School. It has been decided to pay most of the accounts but I would again point out that authority should be granted from this office before making such purchases.

One account from Longfield Brothers including spruce lumber which we were informed was used for making a wagon box for a wagon which is not the property of the Department. Consequently, we are not paying the item of $14.40. A cheque for $2[illegible].00 covering the cost of posts used for fencing is being sent to the Company.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Rev. S.H. Soper,
Principal,
Mt. Elgin Indian Residential School,
Muncey, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Ottawa, June 27th, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $109.00 covering the cost of emergency repairs to the large refrigerator at the Mount Elgin Indian Residential School. It would be appreciated if you would issue a Purchase Order so that the account may be paid.

The coding is as follows:

468-76-09-622.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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2ND

PHONE FAIRMONT 91

ACCOUNTING BILL

KELVINATOR CITY SERVICE DEPT.

KELVINATOR OF CANADA, LIMITED

DUNDAS ST., LONDON

INVOICE NO

DATE June 6th

1.

NAME Mount Elgin Indian Residential School

STREET CITY Muncey, Ontario

CHARGE TO Attn: Mr. G. W. Down, Indian Agent,

CITY Muncey, Ontario

DATE OF INSTALLATION CAB MOD. Sr. SERIAL NO.

TROUBLE REPORTED

WORK DONE Complete overhaul and revamp to CR50L

THIS IS YOUR INVOICE—PLEASE PAY SERVICE MAN

MATERIAL USED—WHEN PARTS ARE EXCHANGED MAKE NOTE OF SAME

QUANTITY	PART NO.	DESCRIPTION	DEALER COST	LIST PRICE EACH	LIST PRICE TOTAL
1	5517	Condensing Unit overhauled		[illegible]	83
1	40-60	Brine Tank		[illegible]	25
1	121250	Expansion Valve		[illegible]	13
1	1124540	Control Assembly		[illegible]	00
		Repairs to motor		7	50
1	1123775	Dryer		2	75
		Flare nuts, unions, tube, etc.		[illegible]	36
		52 miles @ .07¢		3	64
			TOTAL MATERIAL		7 50

DATE	HOURS	LABOR
	6	CHARGE FOR LABOR AT $1.25 PER HOUR

MINIMUM CHARGE FOR SERVICE LABOR

TOTAL AMOUNT OF INVOICE $ 109 00

SERVICE MAN Ed Stanton

CUSTOMER'S SIGNATURE

RECEIVED PAYMENT

GUARANTEE	SALES POLICY	REPOSSESSION	REPEAT CALL	CHARGE CALL	SPEC. REDISTRIBU'N	TYPE MOTOR

1131

No [illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date

Pay to.....Kelvinator of Canada, Ltd.,

Address.....Dundas Street,

LONDON, Ontario.

1945 DATE		SERVICE	AMOUNT
June	25	To payment of parts and repairs to refrigerator at the Mt. Elgin Residential School, as per attached account.	$ 109. 00

J. Y. W

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 1205

Agent

Voucher No.....123

Date ... June 25th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 4074
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA June 22/43 FILE NO. 18-18

TO Kelvinator of Canada Ltd.,
Dundas St.,
London, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Necessary repairs and new parts for large refrigerator at the Mount Elgin Indian Residential School As per invoice dated June 6/43. Voucher No. 125		$199.00

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
78	[illegible]	[illegible]	50

DELIVERY REQUIRED BY

CERTIFIED IN ACCORDANCE WITH SECTION 24 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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4-0-3

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

July 3rd
1945

The Secretary Indian Affairs Branch.
Department of Mines and Resources.
Ottawa.

Sir;

Re Mr.Phelan's letter of the 12th June.

I have not been able to contact Mr.Wm.J. Reid of Brantford in connection with his estimate of $ 1.420.00, repainting Barn Roofs.

As soon as I can locate him or get another estimate I will send same to Mr.G.W.Down.

Yours sincerely.

S.H.Soper.

JUL 4 1945

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Ridgetown Branch Office:
Phone Ridgetown 581

Newbury Head Office
Phones, Glencoe 606 R 24
or Rothwell 156 B

Glencoe Branch Office:
Phone Glencoe 68

Newbury Ontario June 26 19 45.

M. Dept. of Mines & Resources.

Hunsey, Ontario.

In Account With **A. FENNELL & SON**

RETAIL LUMBER DEALERS

Building Contractors

Mill Work *Builders' Supplies*

TERMS:

NEWBURY, GLENCOE and RIDGETOWN

June 15/45	Invoice No. 5473 No - 24 sq. 5X No. 1 Cedar Shingles	7.00	182. 40
	50 lbs cut shingle nails	.10	5.00
			$187.40

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... A. Fennell & Son,

Address..... Newbury,

Ontario.

1945 DATE		SERVICE	AMOUNT
July	4	To payment of 24 squares of 5X No. 1 Cedar Shingles and 50 lbs. shingle nails used in repairs at the Mt. Elgin Residential School, as per attached account.	$187.40

6.7.05

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated May 28/45.

FORM No. I.A. 506
Rev. 1865

Agent

Voucher No. 144

Date July 4/45.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 3627
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA June 4, 1945. FILE NO. 50774-15-3 Ont. 7.0.5

TO A.Fennel & Son,
Newbury, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. S.H.Soper, Principal, Mount Elgin Indian Residential School,
Muncey, Ont.

F.O.B. " " QUOTATION OF 1/6/45

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

JUN 6

QUANTITY	DESCRIPTION		UNIT	TOTAL
24	Squares No. 1 6X Cedar Shingles	per sq.	7.60	$182.40
60	lbs. Shingle Nails, cut nails	per lb.	.10	5.00
				$187.40

VOTE	PRIMARY	OBJECT	ENCUMB NO.
76	10	691	342

DELIVERY REQUIRED BY
At once.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

H 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-5-2

Longfield Brothers

WH LONGFIELD MANAGER

LUMBER [redacted] COAL LIMITED

[redacted]

Rt Bridges, Ont.

CANADA

July 5, 1917.

Office of the Comptroller of the Treasury,
Central Pay Office - Accounts Payable Division,
111 Sussex Street,
Ottawa, Ont.

Dear Sirs:

We have received your cheque I-2 in the amount of $2.00; we enclose herewith delivery slip, indicating that this cheque was intended to cover our invoice S-27 of July 14th, "Payment of $1.00 deposit for spruce log. 7" Cedar Logs delivered at Rat Portage Mill".

The amount of $2.00 does NOT cover the item to which you refer, S-2 /. Please refer to same and you will find the total amount to be $42.40. Apparently it is an oversight in discrediting the last item ($25.00) on the invoice for the total instead of $42.40. As the enclosed slip indicates quite clearly that the spruce lumber was meant to be included in the cheque (and not remitted in a separate cheque) we are bringing this to your attention for correction.

We are pleased that your account in the $2.00 we shall be pleased to receive your cheque for the remaining unpaid balance of $14.40.

Yours truly,

[redacted] LIMITED

per [redacted]

[redacted] Accountant.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, July 12, 1945.

Gentlemen:

I have your letter of the 5th instant, with reference to our cheque No. I-099645 for $28.00.

It was understood that the balance of the account, namely $14.40, would be paid by the Principal of the Mount Elgin Residential School. Reverend Mr. Soper was advised to this effect on June 27 and I have no doubt that he will pay you the balance.

Yours truly,

Philip Phelan,
Chief, Training Division.

Longfield Brothers, Limited,
Mt. Brydges, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Phones: Byron 32-R-5 Met. 6593-R-5

LAMBETH, Ont. July 4, 194

M. [redacted] Elgin School,

uncey, Ontario,

In account with

LAMBETH ELECTRIC

TOM POOLE, Prop.

GENERAL ELECTRIC

Sales and Service

"Repairs on anything Electrical"

Wiring - Radio Service - Plumbing

4 new elements	1[illegible]
1 cartridge fuse	[illegible]
1 solderless lug	.1
Labour	[illegible]
	[illegible].17

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 316

TREASURY ONLY

CHEQUE No .....

DATE

Pay to ..... Lambeth Electric,
Tom Poole, Prop.,

Address ..... LAMBETH, Ontario.

1945 DATE		SERVICE	AMOUNT
July	27	To payment of material and labour for repair of electric stove at Mt. Elgin Residential School, as per attached account.	$ 20.17

Note: Voucher No. 151 represents a Mt. Elgin Residential School expenditure.

Not authorized by this Office.

GWD

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay. $

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 151

DATE July 27th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

GOOD HOBBS MEDAL

London, Canada. JUL 25 '45

4331 DEPT OF INDIAN AFFAIRS
ORDER NO
HUNCEY ONT.
TERMS

		NET CASH	2% CASH	TOTA
½ [illegible] BRUSH	10 80 Dz	90		
½ 3" WE[illegible]	15 00 Dz	1 25		
3 GALS 729 PAINT)				
1 GAL 702 PAINT)	3 62 GALL			14 28
2 QTS 713 PAINT	1 00 QT			2 00
2 5 Lb STD PUTTY	40 EA	80		
		2 95	16 43	
			2 95	
			19 43	
				19 43

O H T

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No .....

DATE

Pay to ..... Hobbs Hardware Co., Ltd.,

Address ..... 335 - 341 Richmond St.,

LONDON, Ontario.

1945 DATE		SERVICE	AMOUNT
July	26	To payment of paint, brushes and putty purchased for repair of building at Mt. Elgin Residential School, as per attached account.	$ 19.43

Note:
Voucher No. 177 represents a Mt. Elgin Residential School expenditure.

Not Authorized.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

Agent

VOUCHER No. 177

DATE July 26th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Phone 61 R 3 — Int. at 6% added after 30 days

The Carad[illegible] Farmers' Co-operative Co. Ltd.

DEALERS IN

Flour, Feed, Grain, Seeds, Potatoes, Cement, Cattle, Hogs and other stock. Custom Chopping and Rolling.
Also Lime and Fencing

Mt. Brydges, Ont., [illegible] 194

M [illegible]

KEEP THIS COPY AS YOUR ONLY ITEMIZED ACCOUNT

	Account Forwarded		
[illegible]			

DOMINION STATIONERS, TORONTO

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

Cheque No .....

Date

Pay to Caradoc Farmers' Co-operative Co., Ltd.,

Address Mt. Brydges,

Ontario.

1945 DATE		SERVICE	AMOUNT
July	24	To payment of 1 bbl. of cement used in general repair work at the Mt. Elgin School, as per attached account.	$ 2.65

NOTE FOR FILE

Voucher in duplicate detached for Government to pay.

I hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred by myself or by and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

Voucher No. 174

Date July 24th, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada: MAY 31/45

GOLD MEDAL HOBBS

ORDER NO. 182 DEPT. INDIAN AFFAIRS.

TERMS MOOSEY, ONT.

			NET CASH	2% CASH	TOT
25 ONLY	#6064 INSULATORS	3 25	81		
1 ROLL	48 X 2 P NETTING	6 20			
	LESS 25%		4 65		
4 ONLY	#204 CHICK TROUGHS	1 65	6 60		
				$12 06	

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

CHEQUE No .....

DATE

Pay to ..... Hobbs Hardware Co., Ltd.,

Address ..... 335 - 341 Richmond St., LONDON, Canada.

1945 DATE		SERVICE	AMOUNT
Aug.	3	To payment of insulators and netting used at the Mt. Elgin Residential School, as per attached account.	$ 5.46

7-8-45

I HEREBY CERTIFY that this Voucher is correct, that the materials have been applied the work performed and that the charges are fair and just, also that the expenditure has been incurred departmentally and that each item or the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. NOT AUTHORIZED

Agent

VOUCHER No. 203

DATE ..... Aug. 3/45

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, August 8, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: File 15-6 Ont. - I.A.B. - Painting
Mount Elgin Indian Residential
School Buildings.

We wrote to the Principal of the Mount Elgin Residential School on June 12, requesting him to supply Mr. Wm. Reid's address. In a letter dated July 3 the Principal stated that he had been unable to contact Mr. Wm. J. Reid of Brantford but as soon as he located him he would advise us. We have not heard anything further since that date, but I am writing him again today, and when his reply is received I will communicate with you again.

Philip Phelan,
Chief, Training Division.

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 10)

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7-0-3

Ottawa, August 8, 1945.

Dear Mr. Soper:

I desire to refer to my letter of June 12 and your reply of July 3, with regard to the quotation Indian Agent Down submitted, from Wm. J. Reid, Brantford, Ont., for painting the roof of the barns and outbuildings at the Mount Elgin Indian Residential School.

In your letter of July 3 you stated that you had been unable to locate Mr. Reid but as soon as you obtained further information you would send same to Indian Agent Down. We have not heard further from either you or Mr. Down in connection with this matter. An early reply would be appreciated.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Rev. S. H. Soper, M.A.,
Principal,
Mt. Elgin Indian Residential School,
M u n c e y, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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MITCHELL PLUMBING SUPPLIES CO.

WHOLESALE PLUMBING
AND FACTORY SUPPLIES

Sold to Department of Indian Affairs LONDON, CANADA July , 5

Address

Our Order No.

Your Order No.

Terms

Shipped Via

Quantity			Net
1	"	"	
1	"	"	
1	"	"	.75
1	"		

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Mitchell Plumbing Supplies,

Address London, Ontario.

1945 DATE		SERVICE	AMOUNT
Aug.	2	To payment of materials used at the Mt. Elgin Indian Residential School, as per attached account.	38.46
		NOTE: Voucher No. 202 represents a Mt. Elgin expenditure.	
		Not authorized.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 202

DATE Aug. 3rd. 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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MITCHELL PLUMBING SUPPLIES CO.

WHOLESALE PLUMBING
AND FACTORY SUPPLIES

Sold to [illegible] LONDON, CANADA

Address Ind[illegible] School, [illegible], Ont.

Our Order No. [illegible]

Terms [illegible] Shipped Via

Your Order No. [illegible]

Quantity			Net
1	[illegible]	[illegible]	
1	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	
		[illegible]	3.7

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

CHEQUE NO .....

DATE .....

Pay to Mitchell Plumbing Supplies,

Address London,

Ontario.

DATE 1945		SERVICE	AMOUNT
Aug	7	To payment of supplies as per invoice as supplied to the Mt Elgin Residential School.	$ 3.74
		Not Authorized	

468-26-09-622

11-8-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred to obtain [illegible] and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Gordon Bowes
Agent

VOUCHER No. 205

DATE August 7th, 1945

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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SERVICE

W. K. JANES

WATER SUPPLY AND ELECTRICIAN

DELAWARE - ONTARIO

QUALITY

Date,_____ 194.

M_____

Address_____

13

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I. A. 50m-
R. 3147

TREASURY ONLY

Cheque No .....

Date .....

Pay to W.T.Jeffer,

Address Delaware,
Ontario

DATE 1945	SERVICE	AMOUNT
Jan 7	To payment account for repairs to the water system in the basement of the Mt. Elgin Residential School, as per attached.	$ 262.27

468-16-09-62c
11-8-45

P.O. 3301
ER 231

Passed for Payment
Jan 11/45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No 7-0-3 dated Jan 25th, 1945

Agent

VOUCHER No. 226

DATE August 15th, 1945

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 3301
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA May 22/45 FILE NO. 15-2 Ont.

TO W.K.James,
Delaware, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per instructions of Indian Agent Downs,
Muncey, Ont.

F.O.B. QUOTATION OF to Indian Agent

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Geo. W. Down, Indian Agent, Muncey, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Repairs to water system in cow barn at Mount Elgin Indian Residential School, Caradoc Agency.		
	Material and labour installing same		$250.00

Put in for payment Aug 7/45

If not to 206 pay 43.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
78	10	622	237

DELIVERY REQUIRED BY Promptly.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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STEELWARES

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CALGARY ALTA
VANCOUVER B C

HEAD OFFICE
MONTREAL CANADA

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MONTREAL
CANADA

Factories at
MONTREAL QUE
TORONTO ONT
NEW TORONTO ONT
WINNIPEG MAN
VANCOUVER B C

August 9th 1945

Department of Mines & Resources,

Ottawa

Ont.

AUG 10 19[illegible]

Dear Sirs,

Please find enclosed herewith copy of our invoice of May 15th, No.7D141, $182.76.

We do not appear to have as yet received payment of this item and would appreciate very much if you would give same your attention.

Yours truly,

GENERAL STEEL WARES LIMITED

Credit Division

FJM/IB

P.O. 2238
Apr 16/45

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, August 16, 1945.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ont.

I am in receipt of your voucher No. 806, issued in favour of W. K. Janes, in connection with repairs to the water system in the cow barn at the Mount Elgin School.

In your letter of May 4, 1945, you enclosed a quotation from Mr. Janes, in which it was distinctly stated that he was prepared to do the work required for $250.00, and a purchase order was issued for this amount. Under these circumstances we can only pay $250.00 and a cheque for this amount is being forwarded to Mr. Janes.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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15-6 Ont.

August 11, 1945.

Memorandum

Indian Affairs Branch

Re Painting barn roofs at Mount Elgin
Indian Residential School - I.A.B. file 7-0-5

I would suggest that Indian Agent Downs be instructed to secure tenders. We have already contacted Ray Northcott, Alex. Harding, and Longfield Bros., of Mount Brydges, but no tenders were received from these [illegible].

H. J. DAVIDSON
Departmental Purchasing Agent.

WRAV/EC

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-6 Ont.

OTTAWA August 11, 1945.

Memorandum

AUG 13 1945 REGISTERED

Indian Affairs Branch

Re Painting barn roofs at Mount Elgin
Indian Residential School - I.A.B. file 7-0-5

I would suggest that Indian Agent Downs be instructed to secure tenders. We have already contacted Ray Northcott, Alex. Harding, and Longfield Bros., of Mount Brydges, but no tenders were received from these sources.

Departmental Purchasing Agent.

WMV/HC

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, August 17, 1945.

Mr. C. W. Down, Indian Agent,
Muncey, Ont.

I desire to refer to paragraph 4 of your letter of May 4, with reference to the rusted condition of the steel barn roofs at the Mount Elgin Indian Residential School. The quotation that you received from Mr. Reid, of Brantford, was submitted to the Minister's office, but they were unable to locate Mr. Reid. They have also endeavoured to obtain tenders from Ray Northcott, Alex. Harding and Longfield Bros., of Mount Brydges, but without success.

It would be appreciated if you would make an effort to secure tenders for the work required and submit these for our consideration.

/

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File: 7-0-5

Ottawa, 14th August, 1945.

Dear Mr. Soper:

I attach an account amounting to $182.76 covering the cost of a stove supplied to Mount Elgin Residential School.

When the order was placed the firm was instructed to forward their account to you in order that you could certify it and send it to this office for payment. We have no record of receiving this account from you previously, consequently you should certify the attached account and return it at once.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend S.H. Soper,
Principal,
Mount Elgin Residential School,
Muncey, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Longfield Brothers

LUMBER PHONE 810 COAL

HOUSE FURNISHINGS
BUILT-IN FURNITURE

Mt. Brydges, Ont.

August 16, 1945.

INVOICE NO - 13102

Dept. of Indian Affairs,
Muncey, Ont.

All accounts due when rendered

For St. Elgin School

June	27	10 pcs. 1 x 10 - 12' Rgh Pine	100' BM	$75	
		10 pcs. 1 x 8 - 12' " "	80' "	"	
			180' BM	"	13 50
Aug.	8	66 ft. BM. 2" Pine		$70	4 60
		2 Bu. Lath		.50	1 00
		10 lbs. Spikes 6"		.05	50
		5 lbs. " 4"		.05	25
					$ 19 85

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3147

TREASURY ONLY

Cheque No .....

Date .....

Pay to Longfield Brothers,

Address Mount Brydges,
Ontario.

DATE 1945		SERVICE	AMOUNT
Aug	20	To payment of materials supplied to the Mount Elgin Residential School, as per attached statement.	$ 19.65

Not Authorized by this office.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

Voucher No. 224

Date August 20th, 1945

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M A., PRINCIPAL

Aug. I8th I945

Mr.G.W.Down.
Indian Agent.
Muncey.

Dear Mr. Down;

The enclosed bill for lumber is to make a Trough for cattle. It is a piece of permament fixture for the Dairy barn. The trough was ordered by Dr.Gough, to check an outbreak of Foul Foot in the herd.

The lath are for fixtures in the Chicken house.

Yours sincerely.

S.H.Soper

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-0-5'

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
August 20th, 1945.

Attached Voucher No. 224 with Mr. Soper's letter of explanation is submitted for your consideration. The Dr.Gough, mentioned is a veterinary surgeon of Mount Brydges. It would appear that a trough was necessary for the cows to walk through in an endeavour to clear up the disease.

Geo W.Down,
Indian Agent.

Indian Affairs Branch,
Dep't of Mines & Resources,
OTTAWA.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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3-0-1 1/12/1

Ottawa, August 22, 1945

MEMO: Superintendent of Welfare & Training
Attention Mr.Phelan

I transfer herewith for necessary attention a letter received from Hobbs Hardware Co., Ltd., Vr. No.203 Aug. 3, 1945 was submitted to this Office for $5.46. Eleven cents discount was deducted and payment was made by cheque No.47801, Aug. 10, 1945 at $5.35. The charge of $6.60, referred to in the letter, was struck out of the account. Apparently before it left the Indian Agent's office,

Chief Treasury Officer.

HMG/McN

MINES & RESOURCES
AUG 22 1945

Accountants Payable Division,
414 Sussex St.,
Ottawa, Ontario.

Gentlemen: Dept. of Indian Affairs

Re Cheque B-22 No. 47801 for $5.35 dis 11¢

We note this is to apply on your invoice of May 31st. It looks very much as if the last line of the invoice for Fo. 204 Chick Troughs for $6.60 has been omitted. as the total of the invoice amounts to $12.06.

Will you kindly let us know if you desire us to send you a copy of this particular part of the invoice which is unpaid. Awaiting your instructions, we are,

Yours very truly,

HOBBS HARDWARE CO. LIMITED,

H. Watkin

HW/MW

H. Watkin - Accountant.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

335 TO 341
RICHMOND STREET

London, Canada.

August 16, 1943.

Messrs. Central Pay Office,
Accountants Payable Division,
414 Sussex St.,
Ottawa, Ontario.

Gentlemen: Dept. of Indian Affairs

Re Cheque B-32 No. 47801 for $5.35 "

We note this is to apply on your invoice of May 31st. It looks very much as if the last line of the invoice for No. 204 Chick Troughs for $6.60 has been omitted, as the total of the invoice amounts to $12.06.

Will you kindly let us have if you desire us to send you a copy of this particular part of the invoice which is unpaid. Awaiting your instructions, we are,

Yours very truly,

HOBBS HARDWARE CO. LIMITED,

H. Watkins

H. Watkins - Accountant.

H/M

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7 - 0

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M. A., PRINCIPAL

AUG 25 1945
REGISTERED

August 21., 1945

The Secretary
Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ontario

Dear Sir:

On August 9 I wrote Mr. G. W. Down, approving the estimate of Mr. Campbell of the Better Paint and Spray Company, Scotland, Ontario, for the painting of barns and other repairs.

This estimate, by a reliable company, is well within the price which I could recommend.

I hope to hear from you at your earliest convenience, and hope that this estimate meets with your approval.

Yours sincerely,

SHS:G

S. H. Soper

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

Aug.9th
1945

Mr.G.W.Down.
Indian Agent.
Muncey.

Dear Mr. Down;

I am happy to recommend the Better Paint and Spray Co of Scotland,Ont. I hope this estimate meets with your approval.

I don't see any chance of our boys and staff being able to put roof on the Poultry House , we will be busy and short handed at harvest till the cold weather sets in , and I expect to have at least four hundred hens in the house in October.

Yours sincerely.

S.H.Soper.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, August 30, 1945.

Mr. G. W. Down, Indian Agent,
Muncey, Ont.

Your voucher No. 203 was issued in favour of the Hobbs Hardware Company to an amount of $5.46. You had struck out from the account an item of $6.60 for chicken troughs. The Company is now writing to us about the matter and you should let me know why this item was eliminated on the account.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, August 30, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Painting Barns at Mount Elgin
Indian Residential School.

On receipt of your memorandum of August 11, another attempt was made to secure quotations for the above-mentioned work, and I now enclose a tender received from the Better Paint Spray Company, Scotland, Ont. I recommend the acceptance of this tender.

Director.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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ESTABLISHED 1834

E. LEONARD & SONS,

LIMITED

BOILERMAKERS
AND
IRONFOUNDERS

AGENCIES
ST JOHNS, NFLD
ST JOHN N B
MONTREAL, QUE
OTTAWA, ONT
TORONTO, ONT
WINNIPEG, MAN
CALGARY, ALTA
VANCOUVER B C

HEAD OFFICE AND WORKS
LONDON, ONT

LONDON
CANADA

IN REPLY PLEASE REFER TO JHD/FA

August 13th, 1945.

The Mount Elgin Indian Residential School,
Muncey, Ontario.

Attention: Mr. S.H. Soper

Dear Sirs,

With reference to the writer's recent call on you, we herewith submit our report on the condition of your various heating and power units.

DORMITORY BUILDING

A 60 HP Smokeless Portable, LEONARD Firebox Boiler, #23188, which is used for heating the above building, is in relatively good condition, with the exception that on the lower left front between the door opening and rivet seam on the inside of firebox there is some external wasting of the plate which should be built up by welding, or welding on a re-inforcing plate. The extent of this repair cannot be determined until workmen are actually on the job, but we do not believe it would be extensive. This was formerly a hand fired, down draft boiler, under which had been installed a stoker. Usually when a stoker is installed under this type boiler, the upper or water grates are removed by cutting them off and welding the ends. It might be advisable to have this done when the welder is making the other repairs.

Installed, adjacent to this boiler, is a 10 HP Flueless Upright Boiler #34384, which required a new smoke hood which will cost $8.00.

We wish to call your attention to the fact that the roof, or the drain pipe, is leaking and causing considerable rusting of this boiler, which is not a satisfactory condition.

SCHOOL BUILDING

In the basement of the above school is a cast iron Gurney-Oxford boiler #70-B, equipped with an Empire Stoker. This boiler is an old round cast iron boiler in very poor condition and not suitable for stoker firing. We recommend that it be replaced by a modern steel boiler.

T.T.O.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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The Mount Elgin Indian Residential School,

The stoker appeared to be in good condition, but poorly installed, and whether a new boiler is purchased or not, we recommend that a competent stoker man be called in to check on this installation. The automatic control system for the stoker should be re-arranged. A circulating pump would be beneficial on a water job of this size.

We could furnish you with one of our W-130 Leonard-Calor Boilers, built for a working pressure of 15# per square inch, under government Interprovincial Regulations governing boilers of this type , with our usual castings and mountings, as described on page 2 of our catalogue #570-D, for the sum of FIVE HUNDRED AND FIFTY-ONE DOLLARS $551.00
F.O.B. the curb your premises. Government Sales Tax included.

We would place this boiler on a prepared foundation, free access provided, for the sum of THIRTY-THREE DOLLARS .....$ 33.00

LAUNDRY

In the Laundry is installed a 20 H.P. H.R.T. Leonard Boiler. This boiler appeared to be in excellent condition except that the front arch should be replaced. The extent of this work cannot be determined until the workmen are on the job. You also require a new set of wood grates for this boiler, the price of which would be Eighteen Dollars ($18.00), F.O.B. London, Government Sales Tax extra.

We believe the above is a fair picture of the condition of your heating units, and if we can be of any further assistance to you please do not hesitate to get in touch with us.

Yours very truly,

E. LEONARD & SONS LIMITED

J.H.Day

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

3-0-3

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
August 16th, 1945.

I submit herewith for your consideration, correspondence as received from Mr. Soper, Principal of the Mount Elgin Residential School. Matters pertaining to repairs and replacements have, by previous departmental correspondence, been reviewed and your view forwarded to Mr. Soper. He however, feels that he should continue to draw your attention to the matter by calling in mechanics and have them submit estimates.

Yours very truly,
Geo W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
OTTAWA.

Encl.,

DEPT. OF MINES AND RESOURCES
AUG 18 1945
REGISTERED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, August 31st, 1945.

Mr. G.W. Down, Indian Agent, Muncey, Ontario.

I have your letter of the 16th instant, enclosing a letter received by the Principal of the Mount Elgin Residential School from E. Leonard and Sons. The following expenditures are approved:

1. $ 8.00 to purchase a new smoke hood for boiler No. 34384.
2. $ 18.00 for a new set of wood grates for the 20 H.P. Boiler.

With reference to the suggestion that a new boiler be installed to replace the Gurney-Oxford boiler No. 70-B, you might bring this to our attention again about the end of November if you feel that it is advisable to make the change.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Indian Affairs Refs.

(Copy)

GENERAL STEEL WARES LIMITED

P.O.Box 248
MONTREAL
August 29th, 1945

Department of Mines and Resources,
Ottawa, Ont.

Dear Sirs,-

We wrote you on August 9th enclosing copy of invoice of May 15th, #7D 141, $182.76. This covered a shipment to Rev. S.H.Soper, Mount Elgin Indian Residential School, Muncey, Ont., your order #2238, File 57888-15-2. We do not appear to have as yet received payment of this item and would appreciate if you would advise if it has been passed for payment.

Indian Affairs

We also note that there is unpaid in the account the following invoices:-

June 9th - 7E 435 - $86.83,
covering a shipment for Medical Health Officer, Pangnirtung, N.W.T., as per your order #3372.

N.W.T.&Y.

June 7th - 7C 365 - $192.05,
covering a shipment to Sturgeon Lake, as per your order #1780, File 57453-15-2.

Indian Affairs

June 23rd- 7E 437 - $20.77,
covering a shipment to Royal Canadian Mounted Police, Dawson, Y.T., under your order #3371.

N.W.T.

June 23rd- 7E 438 - $118.56,
covering a shipment to F.H.R.Jackson, Whitehorse, Y.T., your order #3394.

N.W.T.

June 29th- TD 1664 - $141.25,
covering a shipment to the District Agent, Dept.of Mines and Resources, Fort Smith, N.W.T., your order #2157.

N.W.T.

Your attention in having these items passed for payment will oblige.

GENERAL STEEL WARES LIMITED,
(sgd) F.J.Murphy, Credit Dept.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 2238
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Apr. 6/45

FILE NO. 57[illegible]-13-2 Ont.

7-0-5

TO General Steel Wares Ltd.,
411 Cooper St.,
Ottawa, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Rev. S.H.Soper, Principal, Mount Elgin Indian Residential School,
Munsey, Ont.
Lobica, Ont.

QUOTATION OF 5/4/45 Mr. Woolams.

ORDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only #234-1 McClary [illegible] range, complete with high closet and straight waterfront (for coal but burning)		$272.04 Tax included

Munsey, Ont.

VOTE | PRIMARY | OBJECT | ENCUMB. NO.
[illegible] | 18 | [illegible] | 8x

DELIVERY REQUIRED BY

As soon as possible.

FOR COMPTROLLER OF THE TREASURY

FILED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Ottawa, Ontario,
September 3/45.

REGISTERED

Reference is made to your letter of August 30th with regard to "Chicken Troughs", supplied to the Mount Elgin Residential School, and the item being struck out of the Hobbs Hardware Company account. In this connection, the item was struck out before the account reached this Office. I have since taken the matter up with Mr. Fisher, and he advises that he, himself, struck it out as he had told the Hobbs Company that it was his account and not the Department of Indian Affairs.

Yours very truly,

D. C. Watson,
Indian Agent.

Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File: 7-0-5

Ottawa, 7th September, 1945.

General Steel Wares Ltd.,
London, Ontario.

Gentlemen:

Re: 7D141
D914

The above covered a stove supplied to Mr. S.H. Soper, Principal of the Mount Elgin Indian Residential School, Muncey, Ontario, on our purchase order No. 2233. The account has just been forwarded to our office by the Principal and I regret he did not send it sooner.

The account includes an item of $3.70 for transportation purposes. Our regulations require that a receipt be obtained from the Railway Company and I would appreciate it if you would secure and forward it to me.

In the meantime I am arranging to have a cheque issued for $179.06.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, September 10th, 1945.

Dear Mr. Strapp:

I enclose for your information a copy of a letter which I sent you on June 29th.

I also remember receiving your reply and this reply is recorded in our Records Branch, but after making a careful search I can not locate it.

The Canadian Pacific Company is again after us about this account and I wish you would send me another copy of your reply to our letter of June 29th.

When why received
Please R. Armbery
C.P.R. Estimates
1-5733

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. O.B. Strapp,
Principal,
Indian Residential School,
Brandon, Manitoba.

Encl:

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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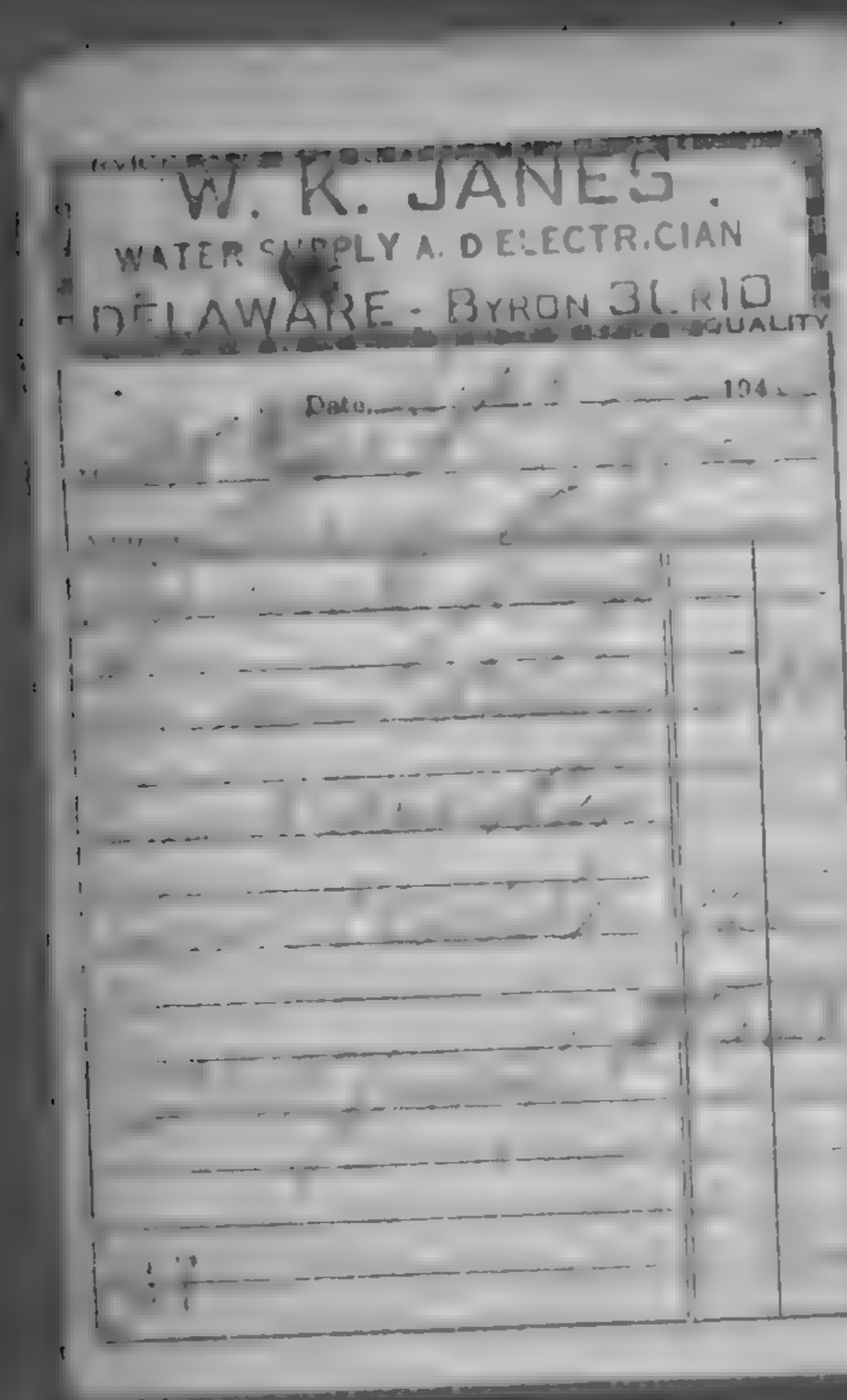

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
M. 3147

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... W.K. James, ...

Address ..... Delaware, ...

Ontario, ...

1945 DATE	SERVICE	AMOUNT
Sept. 10	To payment of repairs to pump in main building and cement work in cow stable at the Mt. Elgin Residential School, as per attached account.	$ 16. 27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. W. Down
Agent

Voucher No. 262 .....

Date Sept. 10/45.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Not Authorized by this Office.

Geo. W. Down.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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REV A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

298 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV ROBERT B COCHRANE, D D.
SECRETARY

REV. GEORGE DOREY, D.D.

REV. MALCOLM C. MACDONALD, B A.
ASSOCIATE SECRETARY

7-0 1

SEP 13 194
REGISTERED

Mr. R.A. Hoey,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

September 12th,
1 9 4 5.

Dear Mr. Hoey: Re: Mount Elgin School

I have had a letter from Mr. Soper to say that the heating plant has broken down and that some approach is being made to the Leonard Company in London for repairs. The weather is getting cold; there are sixty-five children under thirteen years of age in attendance at the School; and something should be done immediately. I know that I am safe in leaving it with you, so far as your desires are concerned, but I just want to stir up your zeal in good works.

Yours sincerely,

Geo. Dorey

GD.MLT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Ottawa, September 17 19 45.

To The Departmental Purchasing Agent, Ottawa, (File 7-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mount Elgin Indian Residential School

VOTE 76 ALLOTMENT

SHIP TO Rev. S. H. Soper, M.A., Principal, Mt. Elgin Indian Residential School, Muncey, Ont.

Purpose for which required

QUANTITY

1 Boiler

Note:-

The Gurney Oxford boiler at present in use is in very poor condition and it has been recommended that we replace it with a modern steel boiler. In the report from the Agent it is stated that E. Leonard & Sons, London, Ont., can supply one of their "W-130 Leonard-Calor Boilers, built for a "working pressure of 15# per square inch, "under government Interprovincial Regulations "governing boilers of this type, with our "usual castings and mountings, as described on page 2 of our catalogue #570-D, for the "sum of five hundred and fifty-one dollars "($551.00) f.o.b. school premises, Government Sales Tax included.

As the season is advancing, it is hoped that authority can be given for securing the boiler mentioned.

I hereby certify that I have personal knowledge that all the above articles are required for the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED— APPROVED—

NOTE:— 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, September 17, 1945.

Dear Doctor Dorey:

I have your letter of the 12th instant, with reference to the report made by the Leonard Company on the heating and power units at the Mount Elgin Residential School.

We have already authorized most of the repairs recommended by the Leonard firm. At the present time we have requested the Purchasing Branch to secure a new boiler to replace the Gurney Oxford boiler in the basement of the school.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2B, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, September 15, 1945.

Mr. G. W. Down, Indian Agent,
Muncey, Ontario.

With reference to your letter of August 16 and my reply of August 31, authority is given for repairs to the 60 H.P. smokeless portable boiler. The report from E. Leonard & Sons on this boiler reads as follows:-

"It is in relatively good condition, with the exception that on the lower left front between the door opening and rivet seam on the inside of fire-box there is some external wasting of the plate which should be built up by welding, or welding on a re-inforcing plate. The extent of this repair cannot be determined until workmen are actually on the job, but we do not believe it would be extensive."

Please arrange to have this work done.

You should also arrange to have the stoker in the basement checked by a competent man. The report from E. Leonard & Sons shows that the automatic control system for this stoker should be re-arranged.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV S. H. SOPER, M A., PRINCIPAL

September 5, 1945

Mr. G. W. Down
Indian Agent
Muncey, Ontario

Dear Mr. Down:

I have your letter of September 3 in reference to estimates submitted by the E. Leonard Co. of London. I am glad that the wood grates and the new smoke wood have been approved.

The other estimates for repairs to the steam boilers of the main building, and the furnace for the school building are absolute essentials. I have tried repeatedly to get repairs done before the cold weather sets in. The E. Leonard Co. is the only firm who will make any promise whatsoever to have this work completed in time. I cannot accept responsibility for the health and well-being of students and staff of this institution unless these repairs, as submitted by the E. Leonard Co. are made with the least possible delay.

I very sincerely hope that you will bring this matter to the attention of the department concerned at your earliest convenience, in order that we may not suffer unduly by any further delay.

On August 9, I submitted an estimate for painting of barns by the Better Paint Company, Scotland, Ontario. This estimate was secured at considerable trouble, and has my hearty endorsation. In a letter from the Department, File 7-0-5, June 12, 1945, I was asked to supply an estimate, and was not able at that time to complete the transaction.

If, for any reason, Mr. Campbell's estimate is not approved, and the property has to go another winter without painting and repairs, very serious harm will result to the buildings. I would, therefore, once more urge that this estimate be approved as early as possible.

I am enclosing herewith requisition for school material which was not sent in by Miss Sibbald because of her illness, and having to go to the sanitorium at Byron.

I remain yours sincerely,

S. H. Soper

SHS:G

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
September 11th, 1945.

I submit, herewith attached, a letter received from the Rev. Mr. Soper, Principal of the Mt. Elgin Residential School, which is self-explanatory.

Mr. Soper is quite annoyed and requests that I write again in connection with the various repairs. I explained to him that the Minister's Office had endeavoured to get in touch with Mr. Reid, of Brantford, without avail; also, that other firms had been approached without success. I also mentioned, as pointed out in your letter of August 31st, that later consideration would be given to installation of a new boiler.

With regard to the barn roofs, a later estimate has been submitted.

However, I cannot do better than submit Mr. Soper's letter for your consideration.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Department of Mines & Resources
SEP 14 1945

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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COPY.

July 2.1945.

Mr. Philip Phelan.
Chief,Training Division.
Indian Affairs Branch.
Ottawa. Ont.

Dear Mr. Phelan;

With reference to the shipment covered by the freight account mentioned in your letter of the 29th. of June. This shipment was not received by the school and considerable correspondence was carried on between the R.C.A.F and myself relative to the shipment.

I have consistently refused to sign the R.C.A.F. receipt for the goods which consisted of "Khaki Trousers Sises Mixed".

This shipment,without doubt,was taken to the Agency buildings and unpacked there as I personally saw the trousers in the store room although Mr. Down professed ignorance of the shipping bill.

I have a file of correspondence dated March 23.1944 to December 4.1944 relative to the matter and have refused to sign the receipts because the shipment was not received by the School.

I remain,

Yours truly,

J.B. Scrapp.
Principal.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File: 7-0-5

Ottawa, 19th September, 1945.

Mr. R. Arnberg,
C.P.R. Express Company,
Union Station,
Ottawa, Ontario.

Dear Sir:

With reference to the account about which you spoke to me and our telephone conversation this morning, I enclose for your information a copy of a letter received from Reverend O.B. Strapp who was the Principal of the Mount Elgin Indian Residential School at the time the transaction took place.

The "Mr. Down" mentioned in the third paragraph of Mr. Strapp's letter is the Indian Agent at Muncey, Ontario.

In view of the contents of Mr. Strapp's letter, it does not appear any more action is required from the Training Division.

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... General Steel Wares Ltd.,

Address ... P.O. Box 248, Montreal, Canada.

DATE	SERVICE	AMOUNT
Sept. 19 /45	To expend for freight on Cook Stove shipped to the Mount Elgin Indian Residential School, Muncey, Ontario, as per receipted freight bill attached....	$4. 44

468-76-04-35

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.. .....dated

FORM No. I.A. 506

Req. 2146

..... Agent

Voucher No. ..... Date .....

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File: 7-0-5

Ottawa, 19th September, 1945.

Mr. Geo. W. Down, Indian Agent, Muncey, Ontario.

I have your letter of the 11th instant enclosing letter from the Principal of the Mount Elgin Residential School.

Since writing to you on 31st August, we reviewed your letter of August 16th and I wrote you again on the 15th instant giving you additional instructions for repairs. The Purchasing Branch has been requested to secure the new boilers.

I am again taking up with the Minister's office the question of painting the barns and will advise you when a definite decision is made.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File: 7-0-5

Ottawa, 19th September, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Painting Barns at Mount Elgin
Indian Residential School

I desire to refer you to the Director's memorandum of August 30th enclosing tender received from the Better Paint and Spray Co. of Scotland, Ont. Today I am in receipt of letter from the Principal of the Mount Elgin School pointing out the necessity for having the barns painted and requesting that he be advised the Department's decision at the earliest possible date.

I would therefore appreciate it if you would advise me in the matter.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

Sept.21st 1945

The Secretary The Department of Indian Affairs.
Ottawa.

Dear Sir;

On August 9th I submitted an estimate for painting barns and general repairs made by the Better Paintand Spray Co. Scotland Ont.

This estimate has my considered approval.

May I have the common courtesy of a reply.

Yours sincerely.

S. H. Soper.

Department of Mines & Resources
SEP 24 1945
Registered

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File: 7-0-5

Ottawa, 25th September, 1945.

Dear Mr. Soper:

I have your letter of the 21st instant with reference to the estimate for painting the barns of the Mount Elgin School.

The amount involved is large and no definite decision has yet been made. However, I want to assure you that it has been brought to the attention of the higher officials and I hope I will be able to communicate with you in regard to this matter in the very near future.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend S.H. Soper,
Principal,
Mount Elgin Residential School,
Muncey, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File: 7-0-5

Ottawa, 25th September, 1945.

Mr. Geo. W. Down, Indian Agent, Muncey, Ontario.

With reference to my letter of the 19th instant and previous correspondence regarding repairs to the Mount Elgin Indian Residential School, I enclose for your information copy of Purchase Order 5468 covering the new boiler recommended in the letter of E. Leonard & Sons which you forwarded to this office under cover of your communication of August 16th.

I understand that E. Leonard & Sons have placed this boiler on a prepared foundation, free access provided, for a sum of $33.00. This expenditure is approved.

A copy of this letter is being sent to the Principal of Mount Elgin School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. B. H. SOPER, M.A., PRINCIPAL

Sept.21st.
1943

The Secretary The Department
of Indian Affairs.
Ottawa.

Dear Sir;

I am enclosing herewith a bill from Mr. C.E.Empy, of Melbourne , this covers installation of Electric Stove wires in apartment in second story of School building.

If this cannot be covered in present estimates please enter it as requisition to be passed at future date and I will carry it until this requisition is approved.

Yours sincerely.

S.H. Soper.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

September 21st
1945

Department of Mines & Resources
Indian Affairs Branch
SEP 25 1945

The Secretary The Department of
Indian Affairs.
Ottawa.

Dear Sir;

For the past twelve months I have been endeavoring to get estimates for the equipment of our dormitories with panic bars. Several officers of the department have seen the present locked windows and have strongly advised replacing these with panic bars.

I am pleased to recommend the estimate of Mr.C.E.Empy of Melbourne as follows,

Wire for all connections to ten windows,	$ 25.00
Clamps	I.00
six outlets	3.00
six covers	I.00
Squeeze connections	I.00
Marrs	3.50
Bell	I2.00
I, 6-8 Transformer	2.25
Labour at 85 cts an hour.	

75

If you need further details may I trouble you to write Mr.Empy at Melbourne.

When done this will relieve our whole staff of a very great concern.

Yours sincerely.

S.H. Soper.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File: 7-0-5

Ottawa, 26th September, 1945.

Dear Mr. Soper:

With reference to your letter of the 21st instant, the Department approves the expenditure of $48.75 for material required to equip dormitories with panic bars. It is also noted that there will be an expenditure of .85¢ an hour for installing the bars.

I am also in receipt of your second letter of September 21st enclosing Mr. C.E. Empey's account for installing electric stove wires in the apartment on second floor of the building. It has been decided to pay the account and I enclose voucher which you should sign and return.

When submitting an account to be paid by this Department, you should always submit them in duplicate on the regular voucher form. As funds permit, we are endeavouring to meet the requirements of the Mount Elgin Residential School and I think you will agree that it is impossible for us to control expenditures if authority is not requested before the expenditure is incurred, consequently in the future it will not be possible for us to pay accounts for which previous authority has not been granted.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Reverend S.H. Soper,
Principal,
Mount Elgin Residential School,
Muncey, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to Mr. C.E. Empey,

Address Melbourne, Ontario.

DATE	SERVICE	AMOUNT
Sept. 13/45	To account attached for labour and material required in installing electric stove wires on second floor of Mount Elgin Residential School.	$39. 70

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated

FORM No. I.A. 506

Req. 2146

. . . . . Agent

Voucher No . . . . . Date . . . . . .

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, May 18, 1945.

[redacted]

DEPUTY MINISTER.

Re: Mount Elgin Indian Residential School,
Caradoc Indian Agency - Electoral
District of Middlesex West.

Indian Agent Down has brought to our attention the rusted condition of the steel barn roofs at this school. Regardless of what the future plans may be for the Mount Elgin School, the Agent feels that the barns should be kept in good repair, as valuable use can be made of them. They are badly rusted at the present time and the only method to improve them would be to paint them. There is approximately 56,000 square feet of painting required. Without being requested to do so, the Principal secured a quotation from Wm. Reid, Brantford, Ont., who offers to supply the material and do the necessary work for an amount of $1,420.00.

I believe that the barn roofs should be preserved, but at the same time it would be preferable to have additional tenders before awarding a contract. I would therefore appreciate it if you would let me know the names of other firms from whom tenders might be secured.

Acting Director.

PP

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

W. M. ARMSTRONG, GENERAL MANAGER, TORONTO, ONT.

CLASS OF SERVICE DESIRED	
FULL-RATE MESSAGE	
DAY LETTER	X
NIGHT MESSAGE	
NIGHT LETTER	

PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

Ottawa October 1 1945

Mr George W DOWN
Indian Agent
Muncey Ontario

PLUMBING IN GIRLS DORMITORY MOUNT ELGIN SCHOOL REPORTED IN BAD CONDITION -stop- PLEASE ARRANGE FOR IMMEDIATE TEMPORARY REPAIRS AND SUBMIT REPORT REGARDING CONDITION AND EXPENDITURE INVOLVED

Philip Phelan

Charge Indian Affairs
Mines & Resources

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Ottawa, October 1, 1945.

Dear Doctor Dorey:

With reference to your telephone message this morning, the following telegram was forwarded today to Indian Agent Down:-

"Plumbing in Girls' Dormitory, Mount Elgin School, reported in bad condition. Please arrange for immediate temporary repairs and submit report regarding condition and expenditure involved."

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Rev. George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2B, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

R.L.&S. Form No. 495—8-45 H.S Co. Ltd. 1M

CONTRACT ORDER FORM

E. LEONARD & SONS LIMITED

LONDON - CANADA

Contract No. 45

Shop Number

SOLD TO The Dept. of Mines and Resources,
Ottawa, Ontario

Date September 14, 1945.

Br. or Agt. J.H.Day

SHIP TO Dept. of Mines and Resources,
Mount Elgin Indian Residential School, Muncey, Ont.

Customer's No. 5463
File - [illegible] Ont.

Rec'd By J.H.Day

Ship Via Truck

Ppd. ~~Collect~~

Required 1st. December

Send Invoice to Mount Elgin Indian Residential School

Shipped

Est'd Wt. 4000#

Terms

QUANTITY	DESCRIPTION	AMOUNT
1	-130 LEONARD CAISSON WELL, built for a working pressure of 15- per sq. in., with usual castings and mountings, as per quotation dated 14th.	$ 551.00
	Sales Tax included	

This is an exact duplicate of your order as entered. Please check this acknowledgment carefully and, if any errors or inconsistencies exist in its terms, notify us at once, otherwise you will be presumed to have accepted it as correctly stating the agreement between us. We appreciate your business and desire to serve you efficiently.

This order may not be accepted as binding, as Government regulations, embargoes, strikes, or other causes beyond our control may prevent execution.

E. LEONARD & SONS LIMITED

Inv. by on

Checked

Index by on

Cert. Issued

WAR ASSETS CORPORATION

303 Richmond Building,
London, Ontario,
September 29th, 1945.

Mines & Resources
OCT 1 1945
REGISTERED

The Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Canada.

Gentlemen:

The Mount Elgin Indian Residential School at Muncey, Ontario are requesting many types of equipment.

It has just occurred to me that, if this equipment is required, it should be obtained through your Branch in Ottawa at the time that these surpluses are screened by Government Departments.

If you are not desirous of obtaining equipment in this manner, would you instruct the writer whether or not the Principal, Mr. Soper, has authority to make these purchases on behalf of the institution.

Yours very truly,

WAR ASSETS CORPORATION

J.C. Gray,
Sales Manager

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, October 9, 1945.

Attention: Mr. J. C. Gray.

Gentlemen:

With reference to your letter of September 29, Reverend S. H. Soper is Principal of the Mount Elgin Indian Residential School, Muncey, Ont. If he wishes to purchase any equipment from the War Assets Corporation, we have no objection to his doing so, but it should be understood that in making such purchases payment is made from school funds by the Principal and not by this Department.

Yours very truly,

Philip Phelan,
Chief, Training Division.

The War Assets Corporation,
303 Richmond Building,
London,
Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5-

Requisition for School Material

Date Sept.18th 1945 *19*

For ..... *School* Mount Elgin, Caradoc.
Muncey.

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Daily Register	0		2		
18 Desks for Primary Room					
We now have now 45 children under ten years of age who must be accomodated;					
the break down of the eighteen is ;					
Desks			7 # 6		
			5 # 4		
			3 # 5		
			4 # 3		

N.B.—Explicit information regarding address must be furnished.

Name S.H.Soper.

School Mount Elgin

Post Office (nearest) ..... Muncey.

Express Office (nearest).. Muncey

Province.....Ontario

W.A.Jamieson.

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 9777

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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GENERAL STEEL WARES
LIMITED

INVOICED FROM

SHIPPED FROM

SALESMAN

DATE

SOLD TO .

SHIPPED TO

BRANCH NO

REFER TO

PACT TERMS

SHIPPING

VIA

CAR NO

CAT NO	QUANTITY	DESCRIPTION	PRICE	EXTENSION	DISCOUNT	AMOUNT

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS
BE SURE TO QUOTE REGISTER NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS
CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EXAMINING AND COUNTING PACKAGES MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING

FORM NO 2046 3

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

CABLE ADDRESS
'STEELWARES'

Warehouse and Sales Offices at
MONTREAL QUE
TORONTO ONT
LONDON ONT
WINNIPEG MAN
CALGARY ALTA
VANCOUVER B C

GENERAL STEEL WARES LIMITED

P.O. BOX 248
MONTREAL
CANADA

ADDRESS ALL COMMUNICATIONS TO THE COMPANY

FILE NO

Factories at
MONTREAL, QUE
TORONTO, ONT
LONDON ONT
WINNIPEG, MAN
VANCOUVER, B C

HEAD OFFICE
MONTREAL CANADA

EXECUTIVE OFFICES
TORONTO CANADA

September 27th 1945

Office of the Comptroller of the Treasury,
Accounts Payable Division
414 Sussex St.,
Ottawa, Ont.

Indian Affairs

Mr Pelletier

Dear Sirs,

We have on hand your cheque No.K 18, $4.44, which was sent in payment of Freight, Sept.14th, on a shipment to Mount Elgin Indian Residential school, Muncey, Ont.

We are unable to trace this charge in our ledger and would appreciate very much if you would let us have copy of this invoice. We enclose one of our blank forms for your convenience.

Yours truly,

GENERAL STEEL WARES LIMITED

Credit Division

FJM/IB

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, October 4, 1945.

General Steel Wares,
P.O. Box 248, Montreal, Que.

I have your letter of the 27th ultimo, with reference to our cheque K 18, for $4.44.

In your letter of September 14, 1945, Reference No. 7D 141 - D 914, you enclosed an account for $4.44, including freight charges of $3.70 and cartage 74¢. The cheque to which you refer in your recent letter was in payment of this account.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Mr.e...C.e...E.e...Hapey..

Address.....Melbourne,...Ontario

DATE 1945		SERVICE	AMOUNT	
Sept	13	To account attached for labour and material required in installing electric stove wires on second floor of Mount Elgin Residential School	39	70

Cheque & Inv'd
$1101.45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Reg. 1265

Principal

Voucher No.....

Date .....October...2,...1945

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Mr.....C.....E.....Rapey.....

Address Melbourne, Ontario

DATE 1945		SERVICE	AMOUNT	
Sept	13	To account attached for labour and material required in installing electric stove wires on second floor of Mount Elgin Residential School	39	70

Received $ 39.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Reg. 1245

Principal

VOUCHER No. .....

DATE October 2, 1945

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

October 3, 1945

Mr. Philip Phalen
Chief, Training Division
Department of Indian Affairs
Ottawa, Ontario

Dear Mr. Phalen:

I wish to thank you for your letter of September 26, approving the estimates of Mr. C. E. Epey, of Melbourne. I am writing to Mr. Epey advising him to proceed with the installation of panic bars.

Please find enclosed requisition for the amount of $39.70 for the electric wiring, as submitted to Mr. Epey.

Mr. G. W. Down is coming this morning to make inspection and recommendation, regarding the toilet equipment, and other repairs, and Mr. Down will submit his report to you in this matter, in the very near future.

I am very grateful indeed that so many and generous grants have been made to the plant in general. If it appears that I am overly anxious in these matters, it is simply because I know all too well the rapid deterioration in buildings where repairs are not completed when necessary.

I shall be sending in my Quarterly Return in the near future, and at that time will give the statement regarding the average age of our student body, and I am sure that you will agree with me when I say that so many little children need every facility for health and well-being. I cannot see how, with the very insufficient staff that I am able to employ, within the grant, we can adequately take care of health and recreation for so many little children. I would, therefore, recommend that due consideration be given to the necessity of appointing a nurse to this staff, under the direction of the medical officer in this agency.

Yours very truly,

S. H. Soper

MHS:G

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSOCIATE SECRETARY

Attention of Mr. Philip Phelan

October 2nd,
1 9 4 5.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Phelan:

This will confirm the telephone conversation about the condition of the plumbing in the girls' dormitory at Mount Elgin Residential School, Muncey. Mr. Soper's letter indicates that this is a matter of extreme urgency, and I am glad to have your assurance that you would wire Mr. Down to have something done. We are obliged to you for your attention to this.

Yours sincerely,

GD.MLT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES

FILE COPY
125-4

Muncey, Ontario,
October 6th, 1945.

Following your telegram of Tuesday, October 2nd, I immediately contacted Mr. Soper in an endeavour to find out what had happened to the plumbing at the Mt. Elgin Residential School.

After an inspection and discussion with Mr. Soper we decided that nothing could be done in the way of temporary repairs. In fact the system is in perfect working order, only it is being used by impracticable people who do not realize that they are not on a city water supply and that the spring supply is very limited. For information on this matter, please refer to my report of May 4th, Page 2. However, the present trouble is caused through the excessive use of Toilet Tissue, and insufficient water under pressure. The first is a matter of common sense and education; the second is a matter for an engineering survey. Mr. Soper first suggested the installation of extra stools but, on the flushing of one stool, it took 7 minutes for the flush tank to refill itself; and in another dormitory, 15 minutes. I pointed out, and he agreed, that extra stools is not the answer. One could install a stool for each individual but they would be useless without water. He then suggested chemical closets. My comments on such fixtures for an institution of the kind as the Mt. Elgin Residential School are not printable. However, this is his suggestion and is submitted for your consideration.

I feel that this matter is too complicated, and involves too many questions, to be intelligently discussed by correspondence. Mr. Soper has many other suggestions involving the expenditure of several thousand dollars, and as there is nothing one can do in the way of temporary repairs to the plumbing, I am suggesting a personal discussion. In this connection, and as I have important questions to be discussed with other Branches, I am writing Mr. Hoey, the Director, with reference to a call to Ottawa.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/bc

Indian Affairs." (RG 10, Volume 6208, file 468-5, part 10)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

Ottawa, October 10, 1945.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, (File 7-0-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mount Elgin Indian Residential School

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Rev. S. H. Soper, Principal, Mt. Elgin Indian Residential School, Muncey, Ont.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
6	Single School Desks, medium		
12	" " ", small		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3 Orders for unnumbered forms should be accompanied by samples.
4 Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6 All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, October 11, 1945.

Dear Doctor Dorey:

With reference to your telephone message of October 1 and my letter of the same date to you, regarding the plumbing at the Mount Elgin Residential School, I am in receipt of the following report from Indian Agent Down:-

"After an inspection and discussion with Mr. Soper, we decided that nothing could be done in the way of temporary repairs. In fact the system is in perfect working order, only it is being used by impracticable people who do not realize that they are not on a city water supply and that the spring supply is very limited. For information on this matter, please refer to my report of May 4th, Page 2. However, the present trouble is caused through the excessive use of Toilet Tissue, and insufficient water under pressure. The first is a matter of common sense and education; the second is a matter for an engineering survey. Mr. Soper first suggested the installation of extra stools but, on the flushing of one stool, it took 7 minutes for the flush tank to refill itself; and in another dormitory, 15 minutes. I pointed out, and he agreed, that extra stools is not the answer. One could install a stool for each individual but they would be useless without water. He then suggested chemical closets. My comments on such fixtures for an institution of the kind as the Mt. Elgin Residential School are not printable. However, this is his suggestion and is submitted for your consideration.

"I feel that this matter is too complicated and involves too many questions, to be intelligently discussed by correspondence".

It is Mr. Hoey's intention to bring Agent

..... Down

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Down to Ottawa within the next few weeks, at which time we will have a further discussion with him regarding conditions at Mount Elgin.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Reverend George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2B, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOU...
INDIAN AFFAIRS BRANCH

Form No. I.A. 5064
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Brodie's Wholesale Produce,

Address Melbourne,

Ontario,

1945 DATE		SERVICE	AMOUNT
Oct.	10	To payment of 2½ bbls. Cement used at the Mt. Elgin Residential School, as per attached account.	$ 6. 75

468-10-10-3
THIS LICATE FOR PURPOSES
Voucher IS Duplicate detached
for Accountant's use.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No NOT AUTHORIZED

Voucher No. 299

Date October 10/45.

Agent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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[illegible]

[illegible] OUNT ELGIN INDIAN RESIDENTIAL SCHOOL

Muncey, Ontario.

October 11, 1945.

Mr. Philip Phalen,
Chief, Training Division,
Ottawa, Ontario.

Dear Mr. Phalen:

xx xx xx

In reference to the order 5580, I wish to inform you that the shingles are to be put on the poultry house, as it seems impossible to obtain metal roofing, and this work is very essential.

Yours very truly

S.H. Soper.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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C o p y

The Mount Elgin Indian Residential
School,
Muncey, Ontario.

Sept. 19th, 1945.

Mr. J. C. Bush,
Scotland,
Ontario.

Dear Mr. Bush:

In reply to your request for more detailed information of this school let me say that Mount Elgin has served the Indian people of Ontario for one hundred years.

We now have in residence 105 children, the Government grant is $175.00 per capita. Last year we had one hundred students, giving us an income of $17,500. From this I paid to my staff eleven in all and including my own salary, $10,000 leaving $7,500. From this I had to feed, clothe and light and heat one hundred children for ten months, some of them for twelve months. This means that I have to earn the balance on the farm.

In time past when big boys and big girls came to the school this was possible. Today when we have 45 children under ten and only 3 who are sixteen three fifteen and five thirteen it is an impossibility. I have just paid out over six hundred dollars for repairs to one tractor. These wee children have to earn that. There is no other source from which it can come. If I were to publish that fact some one would be hurt.

Just now we need potatoe peelers, bread slicers. But we are told that this is impossible. I want to say that something else is impossible. It is impossible for babies of this age to feed, clothe and wash for themselves. I cannot afford to employ help.

The War Assets people have abundance of the things we need and need desperately. But we cannot get

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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them. We have not the money. But the children need just what can be obtained, and without cost, if we could touch the magic spring.

Children have to go out to the barns to the poultry house, out to do chores but I cannot afford proper protection for them.

We need a dental clinic and a throat clinic. Numbers of these children come from back settlements where medical aid is impossible.

The long winter evenings are coming. We have no games equipment. We need a moving picture projector. Just think of having one hundred and twenty children to amuse seven nights a week for ten months of the year. We need equipment.

After I pay salaries I have just 20 cents a day from the grant to feed and clothe and warm and light the children. On top of that we have to pay all farm equipment repairs and transportation.

I hope that this is something in the line of what you needed.

Yours sincerely,

(sgd.) S. H. Soper

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Copy of Extract

The Senate
Canada

Ottawa, Ontario
October 12th, 1945.

Mr. Ford Pratt,
Secretary to the Minister of
Mines and Resources,
O t t a w a

Dear Ford:

. ..... deals with a different
..... matter.

I am also enclosing a letter from Reverend S.H. Soper, Principal of the Mount Elgin Indian Residential School at Muncey, Ontario. This letter was written to Mr. J.C. Bush who is now in charge of farm operations at this school, so that I would have full details as to how this school is conducted. The report given to me is to the effect that the buildings are in a serious state of repair and in need of considerable money to conduct the necessary improvements. As I was not sure whether your Department, Indian Affairs or Public Works were responsible for this, I am sending the letter along so that you will fully understand the present situation. I would appreciate any information you can give me.

Yours truly,

(sgd.) W. H. Taylor

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Minister's Office

MEMORANDUM

[illegible] 13, 1944

[illegible]

[illegible]

[illegible] received from Dr. Taylor (Alta. W.D.), with its enclosure of the original to Mr. J.D. [illegible]sh, in charge of Far [illegible] to the West Elgin Indian Council, by Mr. D. J. Gray, M.P., since [illegible] Council, calling attention to the [illegible] equipped for the [illegible] c. c.

[illegible] referred [illegible] for [illegible] action.

[illegible] to hear in reply.

L. J. Brett

[illegible]

Encl.

[illegible] Taylor Esq., M.P.
[illegible] Esq., M.P.

Mr. Macy:
For draft reply as requested.

[illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Ottawa, October 18, 1946.

Dear Senator Taylor:

I desire to refer to that portion of your letter of October 1st in which you request information regarding the Mount Elgin Indian Residential School, as outlined in a letter received by Mr. J. C. Nash from Reverend S. H. Soper, Principal of the School.

The Mount Elgin Residential School is a very old building, having been originally built approximately 75 years ago. In the Fall of 1943 a survey was made of our educational requirements in southwestern Ontario, and at that time the opinion was expressed, by the educationists whom we had engaged, that the Mohawk Institute at Brantford could handle all the Indian children from the reserves of southwestern Ontario requiring institutional care. The committee further recommended that the Mount Elgin Residential School be closed. However, the United Church authorities, under whose auspices this school has always been conducted, expressed a desire to have the school remain in operation for a further period, for the purpose of ascertaining if it was serving a real necessity.

In view of the age of the building, it is impossible to keep it in first-class condition, but the Department has endeavoured to keep up the repairs as far as our funds will permit.

I note that the Principal refers to lack of pupils. In the first place, it has always been our policy to have the Church interested recruit pupils,

Honourable W. H. Taylor,
The Senate,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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with the co-operation of the Indian agent. In the second place, as intimated in the first part of this letter, this school is not actually needed at the present time, as the number of children requiring institutional care has decreased.

I can assure you that departmental officials will continue to give sympathetic consideration to the requirements of the Mount Elgin School.

Yours sincerely,

W.J.F. Pratt,
Private Secretary.

Pratt

PP

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, October 18, 1945.

Memorandum:

DEPUTY MINISTER.

I am in receipt of Mr. Pratt's memorandum of October 16, enclosing communication from Senator W. H. Taylor, with reference to the Mount Elgin Indian Residential School.

As requested in that memorandum, I enclose draft reply to the Senator.

Encl.

Director.

PP

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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MITCHELL PLUMBING SUPPLIES CO.

WHOLESALE PLUMBING
AND FACTORY SUPPLIES

Sold to Dept. of Indian Affairs, LONDON, CANADA Oct. 5/05.

Address Mount Elgin Indian Residential School,
MUNCEY, Ontario.

Our Order No. 227 Terms Shipped Via

Your Order No. ?

Quantity				Net
1	Doz. 2½" Rubber Face Balls		3.00	
1	Wolverine Ball Valve complete with tail & Plastic Float		3.00	
2	1" Guide for Flush Valve	.30 ea	.60	
1	4" Fig. 47 Iron Body Gate Valve		2.20	
2	4" x ½ Blk Coup.	.12	.24	
2	½" short Blk Nipples	.04	.08	
			9.12	
		Less 20%		7.30

Terms—usual 15th month following Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ——

Date

Pay to Mitchell Plumbing Supplies Co.,

Address London,

Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	16	To payment of supplies used at the Mt. Elgin Residential School, as per attached account.	$ 7.30
		Note: This expenditure was not authorized	

This Liab... 2/-/0-45
Voucher in ... Committee
for Accou... act 10 1-V.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 1876

.....
Agent

Voucher No. 310 Date October 16, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ____

Date ____

Pay to Hobbs Hardware,

Address 335 to 341 Richmond St.,

London, Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	16	To payment of material used at the Mt. Elgin Residential School, as per attached account.	$ 39.13
		Note: This expenditure was not authorized.	

Indian Affairs
Voucher in Cash 24-10-45
for Accountant

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 311

Date October 16, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Ottawa, October 23, 1945.

Dear Doctor Dorey:

I am sending forward herewith for your information copy of a letter received by this Branch from the Reverend S. H. Soper and copy of my reply thereto.

I notice from the correspondence on file that Mr. Soper has been in communication with Senator Taylor with respect to conditions at the Mount Elgin School. I find it difficult to persuade myself that correspondence such as this, despite Mr. Soper's good intentions, will contribute in any way to the solution of a problem that has already given me personally a great deal of worry. Would it be possible for you, immediately following your return from the West, to visit Ottawa, with the object of reviewing conditions at this school again and, if possible, having an interview with the Minister on this matter?

Yours very truly,

Director.

Reverend George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
The United Church of Canada,
299 Queen Street West,
TORONTO 2B, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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A COPY

Oct 10th
1945

Dear Mr. Down;

I am enclosing herewith from Longfields bill for $33.21, of this

$15.36 is for shutters for the house opposite the School , this I believe is on rented land, I have tried repeatedly to get some on to do this work but only now have a man at work.

The balance is for the forms for the cement for the overflow pit for the Girls Latrine, that is 17.85.

Yours sincerely.

S.H. Soper.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.

DATE

Pay to Longfield Bros.,

Address Mt. Brydges,

Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	16	To payment of shutters and lumber used at the Mt. Elgin Residential School, as per attached account.	$ 33. 21
		Memo: This expenditure was not authorized.	

TRIPLICATE
Voucher in duplicate
for Account

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Reg. 1876

Agent

VOUCHER NO. 307

DATE October 15, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M A., PRINCIPAL

October 15, 1945

The Secretary
Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ontario

OCT 18
REGISTERED

Dear Sir:

I have copy of letter written by Mr. Philip Phelan, on October 11, with regard to the plumbing and toilet facilities in dormitories in this school, in which letter is a quotation from the communication sent to your department by Mr. G. W. Down. The fact of the matter is that trying to work within the grant, we have in residence 75 girls, many of whom are under 10 years of age, and new to the institution. These are all under the supervision of one matron. To say that these are impracticable people is not strictly according to the facts. There are physical limits to the whereabouts of any one person, and no amount of teaching and instruction in the proper use of the toilets will overcome the inadequacy of our water supply. To meet the desperate situation, we have placed ordinary scrub pails in the dormitories for the use of these little children. That may be impracticable, but it is meeting the situation, causing, however, needless work of a very unpleasant character. Now all this may not be printable, but printable or not, it is the fact.

There are a great many things about conditions around this building, and conditions under which little children have to live, which if printed and publicized would cause such a furore of indignation that someone would have to take cognizance of it, and that immediately.

It is impracticable, but also printable that we have here a great number of little children who need attention given to tonsils, adenoids and teeth. We are facing a long winter season, when all of these ills will take their toll of the health of the children, and consequently place an almost impossible burden upon our inadequate staff. I would like some practical suggestions from your department in this matter.

I would also like a clear definition from the Department as to what repairs and equipment may be charged to the Department, and what repairs and equipment must be earned by the labour of 10 and 11 year old boys. In a communication from your department sometime during the summer, I was informed that material for a hay-rack could not be granted by the Department because, forsooth, the wagon upon which the hay rack was to be placed was not the property of the Department. I had to save a crop. Every member of my staff works long hours under most adverse conditions, and the refusal of the Department to even pay for the material to make this hay-rack has brought this whole matter to a head. I wish to say that it is impracticable but it is nevertheless printable, that 8 and 10 year old boys should have to labour in order to pay for equipment to save the harvest.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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I am convinced that nothing less than a complete and thoroughgoing investigation into the relationship between the school management, and the Department of Indian Affairs will make for efficiency. It is not asked that any educational institution pay, out of its own labour, for essential equipment. Why, therefore, should their be any distinction in the case of this school? I hope that in the very near future, we may have a clear understanding, in order that the staff may be able to give attention to the moral and academic side of the work. This can only be done, however, if we have the equipment to meet our needs.

Yours very truly,

S.H.S.Hopper

SHLJ:G

S. H. [illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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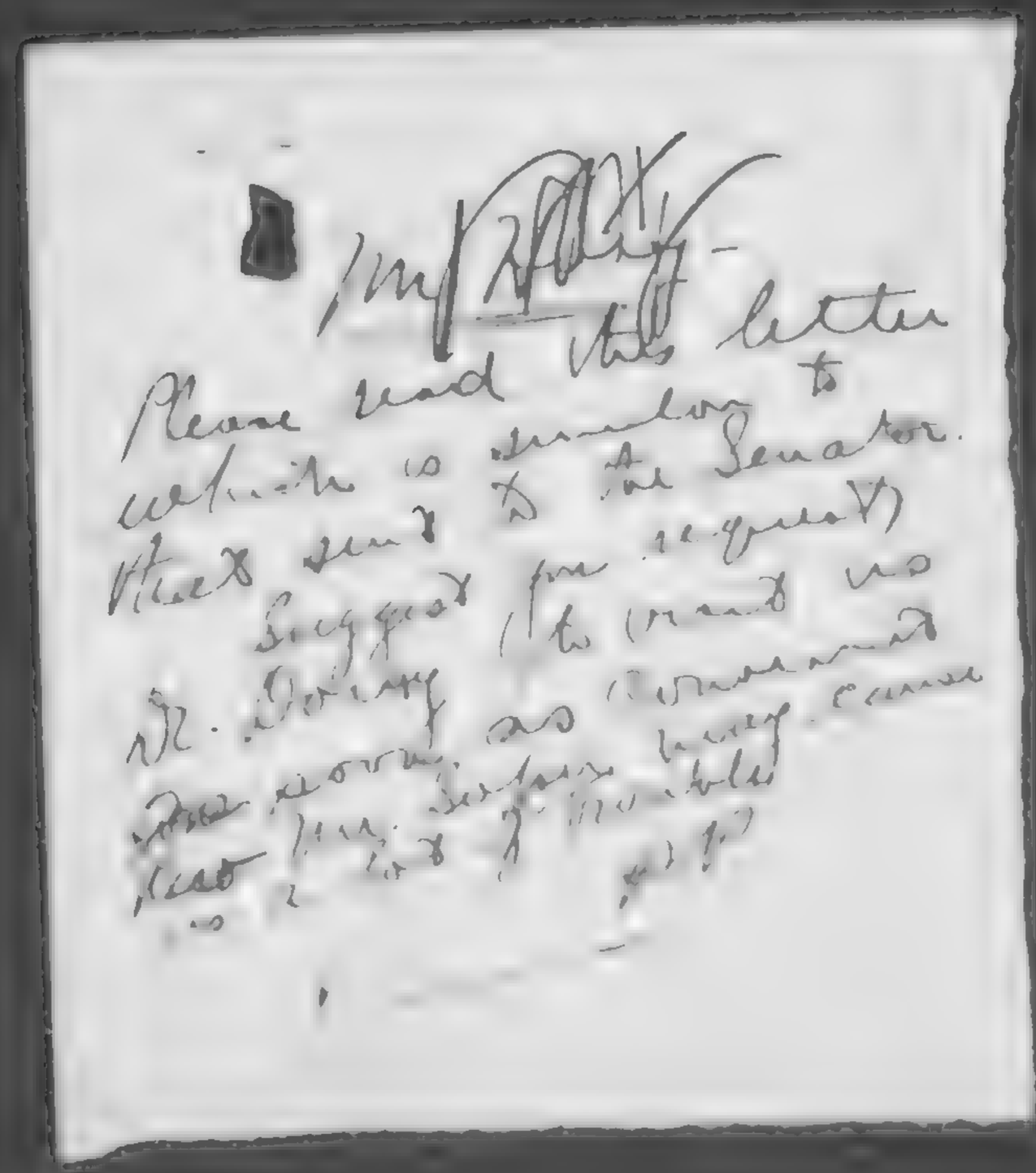

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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COPY - to be returned to
INDIAN AFFAIRS
when letter is signed

7-0-5

Ottawa, October 18, 1945.

Dear Senator Taylor:

I desire to refer to that portion of your letter of October 12 in which you request information regarding the Mount Elgin Indian Residential School, as outlined in a letter received by Mr. J. C. Nash from Reverend S. H. Soper, Principal of the School.

The Mount Elgin Residential School is a very old building, having been originally built approximately 75 years ago. In the Fall of 1943 a survey was made of our educational requirements in southwestern Ontario, and at that time the opinion was expressed, by the educationists whom we had engaged, that the Mohawk Institute at Brantford could handle all the Indian children from the reserves of southwestern Ontario requiring institutional care. The committee further recommended that the Mount Elgin Residential School be closed. However, the United Church authorities, under whose auspices this school has always been conducted, expressed a desire to have the school remain in operation for a further period, for the purpose of ascertaining if it was serving a real necessity.
were

In view of the age of the building, it is impossible to keep it in first-class condition, but the Department has endeavoured to keep up the repairs as far as our funds will permit.

I note that the Principal refers to lack of pupils. In the first place, it has always been our policy to have the Church interested recruit pupils,

Honourable W. H. Taylor,
The Senate,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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with the co-operation of the Indian agent. In the second place, as intimated in the first part of this letter, this school is not actually needed at the present time, as the number of children requiring institutional care has decreased.

I can assure you that departmental officials will continue to give sympathetic consideration to the requirements of the Mount Elgin School.

Yours sincerely,

F.J.F. Pratt,
Private Secretary.

Let note
Letter from Agent
to Bench
returned.

FP

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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copy

THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

Muncey, Ontario.

The United Church of Canada
Rev. S.H. Soper, M.A.Principal

October 15, 1945.

The Secretary,
Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ontario.

Dear Sir:

I have copy of letter written by Mr. Philip Phelan, on October 11, with regard to the plumbing and toilet facilities in dormitories in this school, in which letter is a quotation from the communication sent to your department by Mr. G. [illegible] own. The fact of the matter is that trying to work within the grant, we have in residence 75 girls, many of whom are under 10 years of age, and new to the institution. These are all under supervision of one matron. To say that these are impracticable people is not strictly according to the facts. There are physical limits to the whereabouts of any one person, and no amount of teaching and instruction in the proper use of the toilets will overcome the inadequacy of our water supply. To meet the desperate situation, we have placed ordinary scrub pails in the dormitories for the use of these little children. That may be impracticable, but it is meeting the situation, causing, however, needless work of a very unpleasant character. Now all this may not be printable, but printable or not, it is the fact.

There are a great many things about conditions around this building, and conditions under which little children have to live, which if printed and publicized would cause such a furore of indignation that someone would have to take cognizance of it, and that immediately.

It is impracticable, but also printable that we have here a great number of little children who need attention given to tonsils, adenoids and teeth. We are facing a long winter season, when all of these ills will take their toll of the health of the children, and consequently place an almost impossible burden upon our inadequate staff. I would like some practical suggestions from your department in this matter.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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I am convinced that nothing less than a complete and thoroughgoing investigation into the relationship between the school management, and the Department of Indian Affairs will make for efficiency. It is not asked that any educational institution pay, out of its own labour, for essential equipment. Why, therefore, should their be any distinction in the case of this school? I hope that in the very near future, we may have a clear understanding, in order that the staff may be able to give attention to the moral and academic side of the work. This can only be done, however, if we have the equipment to meet our needs.

Yours very truly,

Sgd. S.H. Soper.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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(Copy of this letter has been sent to Dr. Dorey)

Ottawa, October 23, 1945.

Dear Mr. [illegible]:

Your letter of October 15th has been passed on to me for personal consideration and reply.

It is, I feel, unnecessary to state that I appreciate very fully the conditions existing at the Mount Elgin School. These conditions have been to me and, I feel sure, have been to the Secretaries of the Board of Home Missions of the United Church, a source of worry and annoyance ever since I entered the department nine years ago.

You refer in the concluding paragraph of your letter to a thoroughgoing investigation into the relationship between the school management and the Indian Affairs Branch. In this connection, I can only state that a thorough investigation by representatives of the department and a representative of the United Church was held a few years ago. Certain recommendations were made at that time. Inasmuch, however, as the operation of the Mount Elgin Residential School appears to be related to the operation of the Mohawk Institute, it has not been possible for this reason and for a number of others to seriously consider the recommendations made by the members of the Committee of Inquiry. A few weeks ago, we learned that it is the intention of the New England Company of London, England, to send over a representative to study and report upon the future of the Mohawk Institute. It is my hope that immediately following this investigation we shall be in a position to work out a worthwhile educational program based upon the needs of the Indian population of Southwestern Ontario. In the meantime and until such a program is worked out, the operation and administration of the Mount Elgin Institute will require the exercise of the utmost patience and forbearance on the part of departmental officials, the Board of Home Missions of the United Church and the Principal in charge. I am frankly of the opinion

.....that it is a

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that it is a sheer waste of money to undertake worthwhile repairs at the present school. I have long since reached the conclusion that the school should be either closed or re-built. However, this is a matter with respect to which there may be a difference of opinion. In any event, it is my intention to ask Doctor Dorey to visit Ottawa just as soon as he can conveniently do so. At which time, I shall be glad to discuss the matter very fully with him and with the Minister.

Yours very truly,

[illegible] Norton.

Reverend S. H. Soper, M.A.,
Principal,
The Mount Elgin Indian Residential School,
MUNCEY, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

October 24, 1945

OCT 26 194

Mr. R. A. Hoey
Director, Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ontario

Dear Mr. Hoey:

I have just received your letter of October 22. We have now here in residence 124 children, and there are several more to come. This places a great tax upon our physical and spiritual resources. We are indeed glad to have so many little folk, and I am convinced that my present staff has the qualifications of character and ability needed to cope with the present situation. I am indeed fortunate to have such an exceptional group of fine people in the school. Nothing but the good hand of God upon us could have brought together such a group with such fine qualities as they have. It will take time, and a great deal of patience to develop in these little folk the qualities and abilities needed to fit them for life after they leave school.

From my short experience with the people of the various reserves, served by this school, I am convinced that they have confidence in the staff of the school, and in spite of other attractions and advantages, they are continuing to send to us such large numbers of children.

I want to thank you on behalf of my staff and myself for your continued and deep interest in us, and I wish to assure you that now that I am assured that this school has a large place in your plans for the future, we will do all in our power to keep the buildings and equipment in such condition as will tide us over the present emergency.

We desperately need additional members on our staff, in order to keep up with the needs of so many little children, and I hope that within the very near future, ways and means will be found to enable us to have such an increased staff.

I will be glad to co-operate in any way possible to bring about any improvement that is possible in the present situation.

I remain

Yours very sincerely,

SHS

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Acknowledgement of Order from THE GLOBE FURNITURE CO. LIMITED, Waterloo, Ont.

Form 1

7-0-5

Date Received October 24/45. Date Shipped Order No. 33355.

Ship to [illegible] To be shipped [illegible]

Address [illegible]

Route [illegible]

Charge to [illegible]

P. O. ..... Terms Net 30 days. Order [illegible]

Previous Order No.

PLEASE NOTE

1) This acknowledgment is our interpretation of your order If not correct please notify us at once since in the absence of such notice it is agreed that you accept this interpretation

2) The execution of this order is contingent upon strikes, fires, delays of carriers and other delays and causes unavoidable and beyond our control

3) Special orders accepted are not subject to cancellation without our written consent

QUANTITY	NO.	DESCRIPTION
		4474
12		[illegible]
		[illegible]
		[illegible]

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ... Toll-Morris Electric,

Address .. 85 Fullarton Street,

.. London, Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	25	To payment of Supply brushes, and overhaul ½ or ¾ HP, 25 cycle, Delco as used at the Mt. Elgin Residential School, as per attached account.	5.30
		To payment of Supply bearing, brushes, and overhaul ¼ HP, 25 cycle, serial C66073 Wagner as used at the Mt. Elgin Residential School, as per attached account.	5.35
			$ 10.65

These expenditures were not authorized.

468-76-09-622

[illegible] 1-1-41

[illegible] voucher in duplicate [illegible] that

[illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

FORM No. I.A. 506
Req. 1876

R. W. Down
Agent

Voucher No. 326 Date Oct. 25, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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TOLL-MORRIS ELECTRIC

WM. P. TOLL — L. D. MORRIS

FAIRMONT 644

88 FULLARTON STREET

LONDON, ONT.

AUTHORIZED
WAGNER ELECTRIC MOTOR
SALES AND SERVICE

REBUILT MOTORS

REWINDING - REPAIRING

GENUINE PARTS

INDUSTRIAL CONTROL AND
MOTOR MAINTENANCE

Mount Elgin Institute,

Muncey,

Ont.

DATE Oct. 13, 1945.

INVOICE No. 11998

YOUR ORDER No

OUR ORDER No. 49981

TERMS NET, PAYABLE 10TH FOLLOWING MONTH - 6% INTEREST CHARGED ON OVERDUE ACCOUNTS

	Supply bearing, brushes, and overhaul ½ HP, 25 cycle, serial C68073 Wagner	5.35

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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TOLL-MORRIS ELECTRIC

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86 FULLARTON STREET

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AUTHORIZED
WAGNER ELECTRIC MOTOR
SALES AND SERVICE

REBUILT MOTORS

REWINDING • REPAIRING

GENUINE PARTS

INDUSTRIAL CONTROL AND
MOTOR MAINTENANCE

Mount Elgin Institute,
Muncey,
Ont.

DATE Oct. 15, 1945.

INVOICE No. 12005

YOUR ORDER No

OUR ORDER No. 49412

TERMS NET, PAYABLE 10TH FOLLOWING MONTH • 6% INTEREST CHARGED ON OVERDUE ACCOUNTS

	Supply brushes, and overhaul ½ or ¾ HP, 25 cycle, Delco	5.50

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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QUEBEC
MONTREAL
OTTAWA
TORONTO

LONDON

HOBB[illegible]
GL[illegible]

ONTARIO

Oct. 2, 1945.

Sold to Mount Elgin Residential School,
Muncey, Ontario.

Your Order No.

Terms Net 30 days | Ship Via, | Our Order No.

50	lts.	9 x 12 Hobbs single		20	10	00	
			50% Discount				5 00
25	lbs.	Putty					1 48
							6 48

Thank you

Not Responsible for Breakage in Transit

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to .... Hobbs Glass Limited,

Address ... LONDON,

Ontario.

1945 DATE		SERVICE	AMOUNT
Oct.	26	To payment of glass and putty used at the Mt. Elgin Residential School, as per attached account.	$ 6.48
		This expenditure was not authorized.	

468-76-10-691
1-1-45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Reg. 1876

.....
Agent

Voucher No. 329 Date October 26, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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F. I. & S. Form No. 303—8-45—3250

ESTABLISHED 1834

F. LEONARD & SONS LIMITED

BOILERMAKERS AND IRONFOUNDERS

LONDON CANADA

CHARGE TO: The Mount Elgin Residential School,
Muncey, Ontario.

DATE Oct. 9th/45.

G'T.

YOUR ORDER NO. to Mr. J. Day.

SHIP TO:

OUR ORDER NO. A901

VIA.

TERMS: THIRTY DAYS NET. INTEREST CHARGED ON OVERDUE ACCOUNTS.

TO - repairing, 60 HP smokeless Portable
Leonard firebox Boiler #23188.

Field Work	36.20

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ... ...

Date ...

Pay to ... E. Leonard & Sons Ltd.,

Address ... LONDON, Ontario.

DATE		SERVICE	AMOUNT	
1945				
Oct.	26	To repairing of 60 H.P. Smokeless Portable Leonard Firebox Boiler # 23188	$ 36.	20
		This expenditure was not authorized		

428-76-09-622

4-1-45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

.....
Agent

Voucher No. 330

Date Oct. 26/45.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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TELEPHONE 92

The Better Paint Spray Co.

A. L. CAMPBELL

SCOTLAND - ONTARIO

Total carried forward from Page 1		$1,453.55	
Hall, Main Entrance to Office	12 x 5 x 12	$ 18.70	
Main Office	10 x 10 x 12	27.40	
Staff Kitchen	20 x 11 x 12	38.55	
Patching holes where plaster is off		35.00	$1,773.20

This price includes painting two coats on all ceilings and walls, trimming windows, doors and wainscoting.

Yours very truly,

THE BETTER PAINT SPRAY COMPANY,

A L Campbell

Manager.

ALC/JC

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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www.collectionscanada.gc.ca

TELEPHONE 92

The Better Paint Spray Co.

A. L. CAMPBELL

SCOTLAND · ONTARIO

Oct. 24, 1945.

The Mount Elgin Indian Residential School,
Muncey, Ontario.

Attention Rev. S. H. Soper:

Dear Sir:

To painting rooms as outlined below:--

Jr. Girls' Class Room	31 x 24 x 10	$ 73.75
Library	10 x 11 x 10	21.20
Sr. Class Room	32 x 26 x 10	79.85
Hall and Stairs To Apartment	20 x 11 x 10	43.80
Second Class Room	24 x 31 x 10	73.75
Three Bedrooms, one bathroom, Two Halls in Apartment, One Coat in old building on Doors, Windows and wainscoting	Upstair Apartment	75.00
Main building:--		
Boys' Recreation Room	28 x 47 x 10	112.85
Stairs	18 x 5 x 10	22.00
Hall	18 x 5 x 10	25.00
Girls' Side Entrance	13 x 10 x 8	18.25
Girls' Kitchen - auxiliary	18 x 12 x 10	32.85
Dairy	21 x 12 x 10	38.45
Bake Room	19 x 14 x 10	37.05
Kitchen	34 x 19 x 10	88.25
Boys' Dining Room	40 x 27 x 10	96.80
Hall	40 x 8 x 10	87.20
Small Recreation Room	33 x 10 x 10	47.80
Stairs	20 x 5 x 10	24.00
Girls' wash and Rec. Room	38 x 27 x 10	93.00
Girls' Shower Room	18 x 9 x 10	25.75
Hall Entrance	15 x 15 x 10	33.00
Boys Reading Room	28 x 15 x 12	58.10
Staff Wash Room	8 x 8 x 12	17.90
Girls' Reading Room	24 x 22 x 12	48.95
Girls' Store Room	14 x 9 x 12	27.00
Shelves and three sides		12.00
Hall Stairs to sewing room		41.35
Girls' Sewing Room, Paint Sides		
Varnish Ceiling	42 x 30 x 12	122.40
Hall to Chapel	50 x 8 x 12	85.75
Hall and Stairs entering Chapel	20 x 8 x 10	25.80
Chapel	28 x 41 x 12	109.90
Total Carried Forward		$1,853.55

(Con't. P. 2)

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

19[illegible]

Muncey, Ontario,
November 1, 1945.

I submit, herewith, a paint job estimate totalling $ 1,773.20 as received from the Rev. Mr. Soper, principal of the Mt. Elgin Residential School. Mr. Soper advises that he has another list of repairs totalling $ 2830.00.

I do not think it is necessary for me to go into the matter of the condition of the building ; it is well known by every Departmental official who has visited the place. I do, however, question whether such major expenditures are justified on such a building. However, if it is to continue in its present form, and administration, it must at least be made clean.

The estimate of the paint job, with letter attached, is submitted for your consideration.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, November 6, 1945.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ont.

I have your letter of the 1st instant, submitting estimates of the cost of improvements required at the Mount Elgin Indian Residential School.

I discussed the contents of your letter with the Director yesterday, and it has been decided to delay consideration of these requests until the Director has an opportunity of reviewing the situation at Mt. Elgin with Reverend Dr. Dorey, Secretary of the Board of Home Missions, United Church of Canada. Dr. Dorey is in the West at the present time and is expected home next week.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Invoice of Oct 25/45

R. C. Giles
Christina Ont

To Mt E. Spanish Indian Res. School
" Murray Ont.

Welding Potato Peeler $ 1.00
Cutting tank 1.50
Parts for buzz saw 8.20
Labor on same 10.00
Welding Vice .75
Total $ 21.45

Paid

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to R.C. Giles,

Address CHRISTINA,

Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	7	To payment of material, and labour, used at the Mt. Elgin Residential School, as per attached [illegible] 1.	$ 21. 45
		This expenditure was not authorized.	

468-76 10-6-43
[illegible]
4-12-41 attached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Reg. 1205

Edward Lowes
Agent

Voucher No. 359 Date Nov. 7/45.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Mr A.Bowering in account with

Mount Elgin School , Muncey.

October	8.	9 hours	Shutters for House.
	9	9 "	
	10	9 "	
October	11	9 "	Poultry House Repairs
	12	9 "	to windows.
	[redacted]	9 "	
October	15	9 "	Buzz Saw for wood cutting
	[redacted]	9 "	
October	17	9 "	General Purpose Cart
[redacted]	18	9 "	

Ten Days at $ 4.50 $ 45.00

Longwood . November 3rd.

Signed D.A. Bowering

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to The Principal,
Mt. Elgin Residential School,

Address Muncey, Ontario.

"REFUND"

1945 DATE		SERVICE	AMOUNT
Nov.	6	To payment of refund for labour in connection with farming operations at the Mt. Elgin Residential School, as per attached account.	45.00
		This expenditure was not authorized.	

468-76-10-693

DUPLICATE FOR FILE

Voucher is duplicate detached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Reg. 1205

Agent

Voucher No. 360 Date Nov. 6/45.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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PHONE METCALF 1506

W. EDGAR YOUNG, MANAGER

The Young Press

YOUNG ON CARLING

PRINTERS AND PUBLISHERS

LONDON, CANADA

October 1, [illegible].

[illegible] ines and Resources,
TERMS [illegible] ffairs Branch,
Ottawa, Ontario.

		[illegible]					
		[illegible]			8	50	
							9 50

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to..... The Young Press,

Address..... "Young on Carling",

LONDON, Canada.

1945 DATE	SERVICE	AMOUNT
Nov. 7	To payment of 2000 envelopes to be used at the Mt. Elgin Residential School, as per attached account.	$ 9.20
	This expenditure was not authorized.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Rev. 1945

356

Voucher No..... ~~353~~ .....

Date..... Nov. 7/45.

Geo W Donne
.....
Agent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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PHONE METCALF 1506

W. EDGAR YOUNG, MANAGER

The Young Press

YOUNG ON CARLING

PRINTERS AND PUBLISHERS

LONDON, CANADA

October 15, 1945.

TO: Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ontario.

2000 #8 Envelopes	8	50		
8% Sales Tax		70	9	20

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 10)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to The Young Press,

Address "Young on Carling",

LONDON, Canada.

1945 DATE		SERVICE	AMOUNT
Nov.	7	To payment of 2000 envelopes to be used at the Mt. Elgin Residential School, as per attached account.	$ 9.20

This expenditure was not authorized.

NOV 8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Rev. 1265

356

VOUCHER No. ~~355~~

DATE Nov. 7/45.

Agent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Copy of this memorandum has been sent to
Doctor Dorey -
Copy has been given to Mr. Arneil -

7-0-5

Ottawa, November 14, 1945.

- MR. [redacted] -

Mount Elgin Institute -

It is my understanding that accompanied by Mr. Arneil you will visit the Mount Elgin Institute on or about Thursday, November 22nd.

Yesterday, I had an opportunity to discuss somewhat hurriedly with Doctor Dorey not only the condition of the residential school itself, but steps that might be taken to provide reasonably up-to-date educational facilities for the Indians of the Cardoo Agency. Doctor Dorey feels, and I agree with him, that the department has at its disposal sufficient information to decide on a definite policy and that in fairness to the Church authorities this policy should be clearly outlined and submitted to the Church at the earliest possible date. He and I are both agreed that it would be a sheer waste of public funds to undertake extensive or substantial repairs to the present building.

In view of all the circumstances, I am recommending to the Minister that a four-room consolidated school, together with a principal's residence, be built at this Agency just as soon as funds for this purpose can be provided. The present school, in my judgment, should cease to operate at the end of the present school year, June 30th, and that only the repairs necessary for the comfort of the principal and the staff should be undertaken at this time.

It is just possible that a shortage of skilled labour and an equally acute shortage of lumber and other building materials may prevent the erection of the school we have

.....in mind at

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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in mind at any time during the next fiscal year. If the school is not built, provision will have to be made for the care of a number of orphan children and children from disrupted and broken homes now enrolled at the institutions; indeed, this provision will have to be made in any case. This provision can only be made after a careful survey of the Indian homes at the Agency has been undertaken and perhaps a survey of Indian homes at Moraia and other points from which pupils are recruited. Doctor Dorey and I feel that with a small Government grant, plus the monthly allowances for which provision is made in the Family Allowance Act, little difficulty should be experienced in securing suitable homes for orphan children.

You will have to discuss these and other relevant matters with Doctor Dorey, who will also visit Muncey on the 22nd instant. A great deal of consideration will have to be given to the type of school necessary to meet the needs of the Indians. The selection of a site and the availability of a dependable water supply are matters of the utmost importance. It is just possible that after your visit you may recommend that an additional educational survey may have to be undertaken at the Agency to work out a well balanced educational program. The condition of the reserve roads is a matter that might be discussed with the Agent in view of the fact that transportation facilities will have to be provided if a consolidated school is established.

Doctor Dorey was of the opinion that the announcement of the program we have in mind might be withheld from the Indians for the time being at least. I am not at all sure that we can successfully do this. However, this is a matter you can discuss with him at the time of your visit.

I am sending a copy of this memorandum to Doctor Dorey for his information.

1704

Yours truly,

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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E. L. & S. FORM NO. 228-10-43. 1M-E.P.

NB/SD

SHIPPING MEMORANDUM

E. LEONARD & SONS LIMITED

BOILERMAKERS AND IRONFOUNDERS

LONDON CANADA

To The Dept. of Mines & Resources

Ottawa, Ontario.

Nov. 22 , 1945

E. L. & S. Shop No. 457234

Dear Sirs:

We have pleasure in enclosing **COPY OF BILL-OF-LADING** dated Nov. 20, 1945, covering goods listed hereunder, shipped via Customers' Truck Car No.

Keep THIS copy of bill-of-lading until satisfactory delivery of goods is made to you.

Check and claim any shortages or damage from carrier.

For all damages sustained by breakage, shortage, delay, etc., the law holds that the Carrier alone is responsible to the Consignee

Yours truly,
E. LEONARD & SONS, LIMITED
Per

Your Order No. 5468 File 60582-15-2 Ont.

Shipped to: Rev. S.R. Soper, M.A., Principal.
Mount Elgin Indian Residential School, Muncey, Ont.

Quantity	DESCRIPTION
1	No.130 Galor Boiler No. 457234
1	Flue Rod and(tied to boiler)

Quantity	DESCRIPTION
One	Box of Fittings No..... Containing:-
One	Box of Fittings No..... Containing:-
One	Box of Fittings No..... Containing:-

Indian Affairs. (RG 10, Volume 6208, file 408-3, part 10)

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7-0-5

Ottawa, November 26, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $81.00 covering the cost of 180 cedar posts purchased by the Principal of the Mount Elgin Residential School for very necessary repairs to the fences. It would be appreciated if you would issue purchase order so that the account may be paid. The purchase order should be issued in favour of the Principal of the Mount Elgin Residential School. The coding is as follows: 76 - 468 - 10-693.

I attach also account amounting to $53.94, covering the cost of lumber purchased for emergency repairs to the main building, Mt. Elgin School. It would be appreciated if you would issue purchase order so that this account may be paid. The coding is as follows: - 76 - 468 - 10-691.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 5580
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA September 24/43 FILE NO. 15-6

TO The Better Paint Spray Co.,
c/o A.L.Campbell, Mgr.,
Scotland, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. E.H.Roper, Principal, Mount Elgin Indian Res. School, Muncey, Ont.

F.O.B. Mount Elgin School QUOTATION OF Yr 8/8/43

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Geo. W.Down, Indian Agent, Muncey, Ont.

QUANTITY	DESCRIPTION			UNIT	TOTAL
	Painting, etc., buildings at Mount Elgin Indian Res. School, as follows:-	Roof	Sides		
	Horse barn, metal, one coat	70.00	65.00		$135.00
	Metal Implement shed, " "	34.00	38.40		72.40
	Main Cattle barn, " "	125.00	104.00		229.00
	"L" to cattle barn, " "	53.50	70.00		123.50
	Hog Barn	134.00	116.00		250.00
	"L" to Hog barn	13.00	16.00		29.00
	Roof of brick chicken house	22.00			22.00
	Three metal silo roofs	36.00			36.00
	Implement roof and sides of bldg.	60.00	30.00		90.00
	To trimming red on all basement windows and doors				72.00
	Machine shop roof to be shingled with shingles originally purchased for hen house at approx. $40.00. Extra				
	Prices quoted include cost of one coat of aluminum paint with asphalt base - and labour to apply same.				
			Estimated total cost.....		$1132.50

Noted W.M.

V.M. 43 passed 4-12-43

SMV/MC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
75	10	691	952	October 1943.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

R 3007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Telephone 9 ring 2

The Better Paint Spray Company

Paint Contracting of All Kinds

SCOTLAND - ONTARIO

Nov. 17. 1945

Sold to Rev. S. M. Soper, Principal, Mount Elgin Indian Res. School,
Munsey, Ont.

To Painting and Shingling as per enclosed Purchase Order of Sept. 24, 1945.			$1,122.20

THE BETTER PAINT SPRAY COMPANY.

A.E. Campbell
Manager.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to The Better Paint Spray Company,

Address Scotland,

Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	25	To painting and shingling buildings at the Mt. Elgin Residential School, as per attached account.	$ 1,122.20

468-16-13-691

DUPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay

P.O. 5580

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No PURCHASE ORDER 5580

FORM No. I.A. 24/45.

Mcq. 1205

Agent

Voucher No. 393 Date Nov. 25/45.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to.....Principal of the Mt. Elgin School,

Address.....Muncey,

Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	30	To allowance toward salary of Night Watchman at the Mt. Elgin Residential School, for the month of November, 1945.	$ 50.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5.....dated Nov. 12/43.....

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 395

Date ..... Nov. 30/45.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, December 4, 1945.

[redacted]

[redacted]

I attach account amounting to $32.35, covering the cost of glass required for the out-buildings of the Mount Elgin Residential School. On a recent visit to the school I found several windows broken, and I thought it advisable to authorize immediate replacement before the weather became too cold. Please issue purchase order so that the account may be paid. The coding is as follows: 468-76-10-691.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

NO 743
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

File PURCHASE ORDER

OTTAWA Jan. 30/45 FILE NO 56,580-15-36 -1

7.0.5

TO Caverhill, Learmont & Co.,
451 St. Peter St.,
Montreal, Que.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Rev. S.H.Soper, Principal, Mount Elgin Res. School,
Muncey, Ont.

F.O.B. " " QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND ■ COPIES AFTER SHIPMENT

TO Consignee

Please prepay transportation charges and attach prepaid shipping invoices to regular invoices.

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	only Marking gauges, boxwood, graduated in 16ths for 6"		
8	" Whisk brooms #948		
2	fittings for wooden bench vises 1-1/8"		
1	Wood files halfround, 8"		
1	" " " 10"		
2	" " " 12"		
5	Try squares, standard No. 20 Stanley 6"		
1	" " large " " 10"		
4	Varistocks		
3	2 foot Rules		
3	Claw-hammers No. 10½		
2	Padlocks		
2	Hasps and loops 3" (Concealed screw)		
6	Steel files (triangular) for saw sharpening,8" regular taper		
3	" " " taper, 8" slim		
3	" " " extra slim 8" taper		
1	Pliers Crescent Universal 7"		
1	Set Bits - Irwin #14F		
1	Draw Knife Standard 9" blade, hardwood handles		
3	Spoke-shaves 1⅝" double iron, 9"		
4	Screwdrivers, 70, assorted sizes, 4, 6, 8 and 10" one each		
1	Smoother planes 8" Stanley or Bailey		
1	Jack Planes, " " "		

Please supply all or as many items of the above as soon as possible, notifying the undersigned regarding any articles you are unable to supply before March 31st, 1945. Estimated cost.....73.00

VOTE	PRIMARY	OBJECT	ENCUMB NO.	DELIVERY REQUIRED BY
76	12	415.	1444.	As soon as possible.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 6897
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Nov. 29/45 FILE NO. 15-2 Ont.

TO The Principal,
Mount Elgin Residential School,
Muncey, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

DEC 4 DEC 1 [illegible]

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased for Mount Elgin Indian Residential School by the Principal.		
180	Cedar fence posts ea.	.45¢	$81.00
	Lumber for shelving etc.		53.94
			$134.94
	As per receipted invoice dated Oct. 31/45.		
	Voucher No. 357		
	VR 3547 passed 1.12.45		
	Coding: 76-10-693 - $81.00 76-10-691 - 53.94		

VOTE | PRIMARY | OBJECT | ENCUMB. NO. | DELIVERY REQUIRED BY

As above

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, November 26, 1945.

Memorandum

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $81.00 covering the cost of 180 cedar posts purchased by the Principal of the Mount Elgin Residential School for very necessary repairs to the fences. It would be appreciated if you would issue purchase order so that the account may be paid. The purchase order should be issued in favour of the Principal of the Mount Elgin Residential School. The coding is as follows: 76 - 468 - 10-693.

I attach also account amounting to $53.94, covering the cost of lumber purchased for emergency repairs to the main building, Mt. Elgin School. It would be appreciated if you would issue purchase order so that this account may be paid. The coding is as follows: - 76 - 468 - 10-691.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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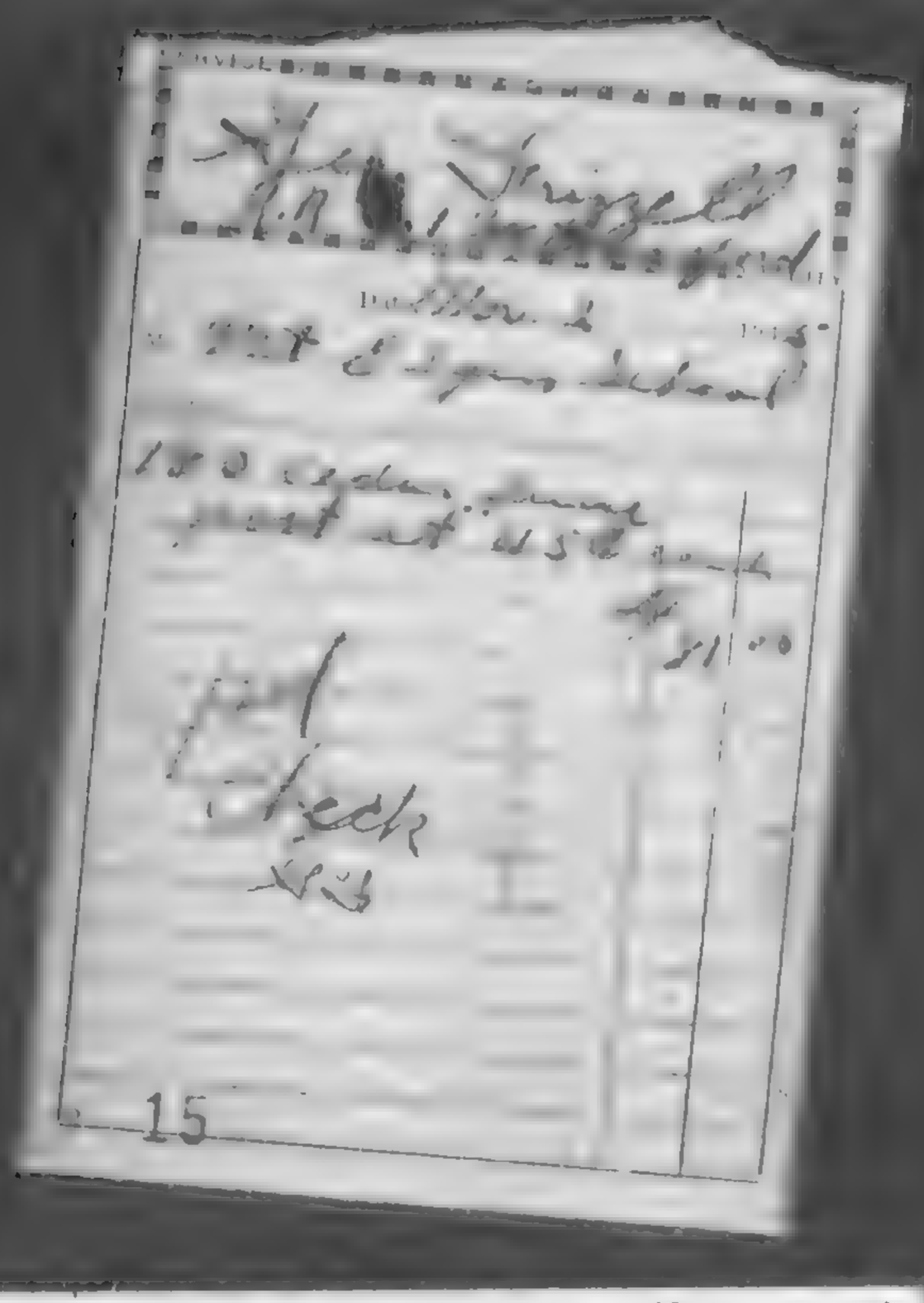
15

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"REFUND"

TREASURY ONLY

Cheque No

Date

Pay to..... The Principal,

Address..... Mt. Elgin Residential School,
MUNCEY, Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	7	To payment of refund for 150 cedar posts used at the Mt. Elgin Residential School, as per attached receipt.	$ 31.00
		This expenditure was not authorised.	

468 16 -10-693.
7-12 45
10 6847
SR 12 15

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ....dated ..... .

FORM No. I.A. 506
Rev. 1265

..... Agent

Voucher No..... 358 Date... Nov. 7/45,

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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ESTABLISHED 1888

TELEPHONE FAIRMONT 300

GEO. H. BELTON LUMBER CO., LIMITED

PLANING MILL, SASH AND DOOR FACTORY
RECTORY STREET AND C. N. R.

LONDON, ONT., October 31 1945

SOLD TO Mount Elgin Indian Residential School

TERMS CASH Muncey, Ontario

6 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

Inv. # 15154

CHARGE	ARTICLES	FEET	PRICE	AMOUNT	TOTAL
	10 pcs. 1 X 8 - 14 Spruce Shelving		5¢	7 35	
	16 " 1 X 10- 10 " "		6¢	12 [illegible]	
	8 " 1 X 12- 12 " "		"	7 [illegible]	
	10 " 1 X 12- 12 " "		"	9 60	
	4 " 1 X [illegible]- 14 Pine D.		5¢	2 [illegible]	
	6 " 1 X [illegible]- 1 " "		"	3 [illegible]	
	100 lin. ft. 1 X 6- 12 Fir "		"	[illegible]	
	2 pcs. 2 X 12- 12 " "		74	[illegible]	
	2 " 3 X 6 - [illegible] " "		9[illegible]	2 16	
				53 [illegible]	
	per self				53 [illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Geo. H. Belton Lumber Co., Ltd.,

Address Rectory Street & G.W.R.,
LONDON, Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	7	To payment of lumber used at the Mt. Elgin Residential School, as per attached account.	$ 53.94
		This expenditure was not authorized.	

468 16-10 691
7-12-45
P.O. 6847
FR. 1315

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 1205

.....
Agent

VOUCHER No. 357

DATE Nov. 7/45.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File: 7-0-5

Ottawa, 5th December, 1945.

Mr. G.W. Down, Indian Agent, Muncey, Ontario.

The Department is prepared to favourably consider payment of your Voucher No. 383 but owing to the manner in which the account from Eggett and Company has been prepared, present regulations will not permit our doing so.

Evidently the actual work of clearing and repairing the drain was done by Mr. G.M. McDonagh at a cost of $179.75. To permit payment of this account to Eggett and Company it will be necessary to attach to the account a receipt from G.M. McDonagh for the amount just mentioned.

With reference to the items "Plumber 16 hrs $20.00 - Helper 16 hrs $12.00 - Foreman 4 hrs $6.00" the rate per hour and the exact dates on which the mentioned work was done should be shown on the account. Receipts should also be attached for the two items of transportation of $9.60 each. Either receipts should be attached from the Railroad Company or a statement attached showing how these amounts were reached. If these men came from London in a car they possibly came togeather and it would not be necessary for each of them to have an account for transportation.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 7000
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Dec. 5/45 FILE NO. 18-5 Ont.

M/S Hobbs Glass Ltd.,
London, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased for Mount Elgin Indian Residential School		
175	panes window glass, various sizes ranging from 8 x 10 to 30 x 34		100.35
	As per invoice dated Oct. 31/45		
	Voucher No. 362		

RB342 passed
5-12-45

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
78	10	662	1334

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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QUEBEC
MONTREAL
OTTAWA
TORONTO
HAMILTON
BRANTFORD
LONDON

HOBBS GLASS

WINDSOR
WINNIPEG
MOOSE JAW
SASKATOON
EDMONTON
VANCOUVER

London, Ontario,
October 31, 1945.

Sold to Mt. Elgin Indian School,
Muncey, Ontario.

Your Order No

Terms Net 30 days | Ship Via | Our Order No.

6	lts	36½ x 7 Hobbs double	1	01	6 06	
1	lt	39 x 34 Hobbs double			4 86	
2	lts	34 x 30 Hobbs double	3	60	7 20	
6	lts	34 x 34 Hobbs double	4	20	25 20	
5	lts	34 x 14 Hobbs double	1	56	7 80	
4	lts	36 x 14 Hobbs double	1	62	6 48	
5	lts	34 x 28 Hobbs double	3	36	16 80	
3	lts	32 x 24 Hobbs double	2	56	7 68	
3	lts	30 x 28 Hobbs double	2	86	8 58	
1	lt	30 x 24 Hobbs double			2 42	
4	lts	30 x 14 Hobbs double	1	38	5 52	
4	lts	36 x 12 Hobbs double	1	42	5 68	
					104 38	
		50% discount				52 14
2	lts	26½ x 14 Hobbs double	1	36	52	
6	lts	28 x 17 Hobbs double	1	62	9 72	
1	lt	36½ x 7 Hobbs double			1 01	
4	lts	14 x 14 Hobbs double		58	2 32	
50	lts	10 x 17 Hobbs double		54	27 00	
14	lts	10 x 12 Hobbs double		6	5 04	
10	lts	10 x 8 Hobbs double		24	2 40	
8	lts	9½ x 9 Hobbs double		30	1 [illegible]	
20	lts	16 x 12 Hobbs double		58	23 20	
					74 41	
		50% discount				37 21
						89 35

thank you

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO

DATE

Pay to Hobbs Glass Ltd.,

Address London,
Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	28	To payment of glass used at the Mt. Elgin Residential School, as per attached account.	$ 89. 35

106-76-10-641
Vouchers for Glass supplied
for Mt. Elgin Residential School
for November 1945
P.O. 1000
P.O. 1334
I.P.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Ex. P. Phelan while on official visit.

FORM No. I.A. 566
Rev. 1265

Agent

VOUCHER No. 392

DATE November 28/45.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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www.collectionscanada.gc.ca

7-0-5

Ottawa, December 4, 1945.

[redacted]

[redacted]

I attach account amounting to $89.35, covering the cost of glass required for the out-buildings of the Mount Elgin Residential School. On a recent visit to the school I found several windows broken, and I thought it advisable to authorize immediate replacement before the weather became too cold. Please issue purchase order so that the account may be paid. The coding is as follows: 468-76-10-691.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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TORONTO MONTREAL OTTAWA

7-0-5

CAVERHILL LEARMONT & CO. LIMITED

WHOLESALE HARDWARE

451 ST PETER ST
MONTREAL

Dec. 3rd, 1945

Department of Mines and Resources,
Ottawa, Ont.

Ref:-File No. 56,378-15-2 Que.
Dear Sirs: Order No. 652

We have had this Order on our Back Order Fyle for quite a while and delivery of the material called for on same is still indefinite at the time of writing, therefore, we would ask you if same is still required and if you are willing to wait for indefinite delivery, which will take some time yet. The same applies to your ORDER 743, Fyle No. 56,580-15-38-1.

We are taking this action because we are getting near our stock taking time and we are trying to clean up our fyles as much as possible of old outstanding orders.

Trusting you will understand our position, We are

Yours very truly,
CAVERHILL, LEARMONT & CO. LIMITED.

#743 Cancel

R. Gibson:B

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File: 7-0-5

Ottawa, 6th December, 1945.

Caverhill Learmont Co. Ltd.,
451 St. Peter Street,
Montreal, Quebec.

Gentlemen:

Re: Our Purchase Orders No. 652 and 743

With reference to your letter of the 3rd instant, we have cancelled the items on the above Purchase Orders which you have not been able to secure.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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PHONE METCALF 307 306

MITCHELL PLUMBING SUPPLIES CO.

BOILERS
RADIATORS
PIPE AND FITTINGS
VALVES

WHOLESALE PLUMBING AND FACTORY SUPPLIES

SANITARY ENAMELWARE
SOIL PIPE AND FITTINGS
BRASS GOODS
BOILERS
RADIATORS

Sold to Dept. of Indian Affairs, **LONDON, CANADA** Nov. 30/45.

Address MUNCEY, Ontario.

Our Order No. 1285

Your Order No.

Terms

Shipped Via

Quantity				Net
1	14" W. D. Bowl & Smud	8.50	Less 20%	6.80

Terms—usual 15th month following. Interest at 7% on all past due accounts

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Mitchell Plumbing Supplies Co.,

Address London, Ontario.

1945 DATE		SERVICE	AMOUNT
Dec.	14	To payment of one 14" V.D. Bowl and Spud purchased for use at the Mt. Elgin Residential School, as per attached account.	6.80

11(3)16(1)622
P.I.A. 45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Not Authorized

FORM No. I.A. 506
Reg. 1876

Agent

Voucher No. 432 Date Dec. 14, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

December 14, 1945

Mr. G. W. Down
Indian Agent
Muncey, Ontario

Dear Mr. Down:

I am enclosing herewith statement from the Eggett Co. I hope that this is satisfactory at this time. I also enclose an account from Walter D. Channer for paper. This order was placed some time previous to our meeting with Mr. Arniel and Mr. Phelan. Otherwise, the matterials would not have been purchased. I do not expect to have any further bills for painting and decorating, as I presume the department will not wish to have any further work of that character done. However, this bill of Channer's was previous to that decision.

Yours very truly,

SHL:S

S. H. Soper

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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104 DUNDAS STREET

PHONE MET: 738

LONDON, ONT.

M

WALTER D. CHANNER

C. I. L. PAINTS - VARNISHES

PICTURE FRAMING

DOMESTIC and IMPORTED WALLPAPERS

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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KODAK SAFETY ▲ FILM

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Walter D. Channer,

Address 104 Dundas Street,
London, Ont.

1945 DATE		SERVICE	AMOUNT	
Dec.	21	To payment of ~~bill~~ paper for use at the Mt. Elgin Residential School, as per attached account.	12.	96

435 16 10 6 11
11 43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. NOT AUTHORIZED

Leo A Bown
Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 435 Date Dec. 21, 1945.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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336 RIDOUT ST.,

LONDON, Nov 22 th 1945 19

M Mount Elgin Indian Residential School

Money Ontario

ACCOUNTS DUE WHEN RENDERED

In Account With

EGGETT & CO.

7% CHARGED ON OVERDUE ACCOUNTS

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED

PHONE MET. 210

To clearing and repairing drain & cst			
G.M.McDonagh Sewer Contractor Charge		179.75	
10% Profit		17.97	
2. 5" 1/6 bends		3.70	
Caurking lead oakuum gaseline		3.60	
Nov 19 & 20 Plumbers 16 hrs 1.25 per hr		20.00	
Nov 19 & 20 Helpers 16 hrs 75 per hr		12.00	
Transportation Private Car two trips to & from			
School 96 miles		9.60	
Foreman 13 & 20 4 hrs 1.50 per hr		6.00	
Transportation for foreman Private Car to & from			
School 96 miles		9.60	
Putty		.25	262.47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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336 RIDOUT ST.,
LONDON, Nov 22 th 1945 19

M Mount Elgin Indian Residential School

Nancy Ontario

ACCOUNTS DUE WHEN RENDERED — In Account With — EGGETT & CO. — 7% CHARGED ON OVERDUE ACCOUNTS

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED — PHONE MET. 210

Copy of G.M.McDonagh Invoices to us			
Wages 2 men 112 hrs		120.75	
Use of Rods 4 Days		8.00	
Cement		1.00	
Tile		2.00	
Transportation Truck 5 round trips 48 miles each trip		48.00	179.75
Nov 11 th 2 men 12 hr each	24 hrs		
Nov 12 th 2 men 12 hrs each	24 "		
Nov 13 th 2 men 12 hr each	24 "		
Nov 16 th 2 men 12 hrs each	24 "		
Nov 17 th 2 men 8 hrs each	16 hrs		

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... Ecrett & Co.,

Address ..... 336 Ridout St.,

LONDON, Ontario.

1945 DATE		SERVICE	AMOUNT
Nov.	26	To clearing and repairing drain at Mt. Elgin Residential School, as per attached account.	$ 262.47

[redacted]

4165-76-10 64
Treasurer's Bill No. ....
3-1-46
Voucher to be detached for Accountant to pay.
E.R 1465

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

FORM No. I.A. 506
Reg. 1876

C. Kerr Dowm
Agent

VOUCHER No. 383 DATE Nov. 26/45.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Re: Departmental Letter, File 7-0-5,
dated December 5, 1945.

B. Comfort
for Geo. W? Down,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to..... Principal of the Mt. Elgin School,

Address..... Muncey,

Ontario.

1945 DATE		SERVICE	AMOUNT
Dec.	31	To allowance toward salary of Night Watchman at the Mt. Elgin Residential School, for the month of December, 1945.	$ 50.00

463-16 pt 3 1/7
Jan 46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Nov. 12/43.

FORM No. I.A. 506
Req. 1876

.....
Agent

Voucher No. 435

Date Dec. 31/45.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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COPY
ORIGINAL ON
File

Ottawa, January 19, 1946.

MEMORANDUM:

- THE DEPUTY MINISTER -

I am sending forward herewith copy of the usual quarterly report received by this branch from Indian Agent Down.

It has occurred to me that you and perhaps the Minister might be interested in the views expressed by Mr. Down. The Caradoc reserve has been, as you know, for a number of years, one of our problem reserves. While a great deal remains to be done, I feel confident that steady progress has been made during the last four or five years. In view of the fact that it is our intention to take over the residential school farm at this agency on or about June 30th and the barns and other b ildings established thereon, the greatest possible care should be exercised in t e selection of a farming instructor to succeed Mr. Ryckman.

R. A. Hoey,
Director.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Lambeth Electric,
Tom Poole, Prop.,

Address LAMBETH, Ontario.

1946 DATE		SERVICE	AMOUNT	
Jan.	22	To payment of motor repair, Mt. Elgin Residential School, as per attached account.	$ 10.	75

16876-69622.
23/1/46.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... .

Leon Bonin

FORM No. I.A. 506
Req. 1876

Voucher No. 480 Date Jan. 22/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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: Byron 32-R-5 Met. 6393-R-5

LAMBETH, Ont. ..... 194 .

M ... Residential ... School ...

... Surrey, Ontario, ...

In account with

LAMBETH ELECTRIC

TOM POOLE, Prop.

GENERAL ELECTRIC

Sales and Service

"Repairs on anything Electrical"

Wiring - Radio Service - Plumbing

Install 2 bronze bearings and
overhaul 1½ H.P. 25 ...
...ial ... 1 ."

OURCES

TREASURY ONLY

Cheque No

Date

...trio,
...rop.,
...trio.

	AMOUNT
Resi-	
t.	$ 10. 75

168 76 ... 22/1/46 ... accounts

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1876

Voucher No. 480 Date Jan. 22/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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WIRING • RADIO SERVICE • PLUMBING • DURO PUMPS AND SOFTENERS

LAMBETH ELECTRIC *of* General Electric

SALES AND SERVICE

TOM POOLE, PROP.

"Repairs on Everything Electrical"

[redacted]
BYRON 32-R-5
MET. 8593-R-5

LAMBETH, ONTARIO

December 11, 19[illegible].

Mr. George Brown,
Muncey, Ont.

Dear Sir:

We beg to have been advised by Mr. [illegible], of the Mt. Elgin Residential School, Muncey, to forward the enclosed statement to you. The motor was left here for repairs as per detail shown on the statement. The amount of $10.75 is the minimum price for such a repair job.

Yours truly,

Tom Poole.

m:cp

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, January 25, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I attach account amounting to $137.15 covering the cost of emergency repairs to the hot water boiler at the Mount Elgin Residential School. Please issue Purchase Order so that the account may be paid. The coding is as follows: 468-76-10-691.

Philip Phelan,
Chief, Training Division.

Encl:

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Principal of the Mt. Elgin School,

Address Muncey,

Ontario.

1946 DATE		SERVICE	AMOUNT
Jan.	31	To allowance toward salary of Night Watchman at the Mt. Elgin Residential School, for the month of January, 1946.	$ 50.00

468/16 01 814
FOR FILE
4 J 1 46
[illegible] donachie
[illegible] new.
for Ag[illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Nov. 12/43.

FORM No. I.A. 506
Req. 1876

Leon Bow
Agent

Voucher No. 496 Date Jan. 31/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 8112
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Jan. 28/46 FILE NO. 18-2 Ont.

TO Eggett & Co.,
336 Ridout St.,
London, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Repairs to hot water boiler at the Mount Elgin Residential School. As per invoice dated Dec. 13/45. Voucher No. 482		$137.13

VOTE 93 | APPROPRIATION 10 | OBJECT 691 | ENCUMB. NO. 1574

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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336 RIDOUT ST.,
LONDON, Dec 13 th 1945 19

M Mt Elgin Indian residential School

Muncey Ontario

ACCOUNTS DUE WHEN RENDERED — *In Account With* — 7% CHARGED ON OVERDUE ACCOUNTS

EGGETT & CO.

SANITARY PLUMBERS, STEAM AND HOT-WATER FITTERS

ESTIMATES FURNISHED — PHONE MET. 210

To repairing hot water boiler & set			
1. Complete of grate bars rollers rest & handle		53.20	
1. frount & door		13.85	
new smoke pipe		15.10	
6. air vents		2.10	
2. 1¼ plugs		20	
1.1 cap		20	
1.1 plug		10	
bolts		20	
Plumber Dec 12 & 13 8 hrs 1.25 per hr		10.00	
Helper " " " 8 hrs 75 per hr		6.00	
Forman Dec 3.7.12.13. 14 hrs 1.50 per hr		21.00	
transportation 4 round trips		12.20	137.15

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Eggett & Co.,

Address 336 Ridout St.,
LONDON, Ontario.

DATE 1946	SERVICE	AMOUNT
Jan. 22	To payment of repair of hot water boiler at the Mt. Elgin Residential School as per attached account.	$ 137. 15

468, 6, 10.6 1/
APPLICATION FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....
MR. Phelan on official visit

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 482

Date Jan. 22/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Phone Byron 31 R 10

Delaware, Ont., Jan. 14 1946

Mr. [redacted] Residential Sanowl

[redacted] Mimico, Ont.

IN ACCOUNT WITH

W. K. JANES

WATER AND ELECTRICAL SUPPLIES

Beattie Pumps, Grinders and Barn Equipment

Universal Milkers and Refrigeration

Jan.	4	4 - 70 amp. lugs	.40
		8' No. 6 stranded	.16
		2 rivtails	.04
		4 Marr Connectors	.20
		2 - [illegible] watt lamps	.70
		Inspection	1.00
		Labour repairing service in herdsman's residence	.50
		Miles 3	1.50
			3.90

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to W.K. Janes

Address DELAWARE,

Ontario.

1946 DATE		SERVICE	AMOUNT	
Feb.	11	To payment of repairing done at Mt. Elgin Residential School, as per attached account.	$ 7.	52

468 16 15 (91
14/2/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. NOT AUTHORIZED

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 523 Date Feb. 11/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Phone Byron 31 R 10

Delaware, Ont., Jan. 19 1946

Mt. Elgin Residential School

IN ACCOUNT WITH

W. K. JANES

WATER AND ELECTRICAL SUPPLIES

Beattie Pumps, Grinders and Barn Equipment

Universal Milkers and Refrigeration

Jan. 1	4 [illegible]	1.
	4 [illegible]	1.0
	4 [illegible]	0.4.
	1 [illegible]	3.0
	1 [illegible]	1.5
	[illegible]	.
	[illegible]	[illegible]
		[illegible]
Jan.21	[illegible]	13.75
	Labour & [illegible]	[illegible]
		[illegible]
		[illegible]
		69.53

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date

Pay to M.K. Jones,

Address DELAWARE,
Ontario.

1946 DATE		SERVICE	AMOUNT
Feb.	11	To payment of repairing done at Mt. Elgin Residential School, as per attached account.	$ 69.55

468 16-10-641
141/3/70

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. NOT AUTHORIZED

FORM No. I.A. 506
Req. 1876

Agent

Voucher No. 524 Date Feb. 11/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

Pay to.....Principal of the Mt. Elgin School,

Address.....Muncey,

Ontario.

1946 DATE		SERVICE	AMOUNT
Jan.	31	To allowance toward salary of Night Watchman at the Mt. Elgin Residential School, for the month of February, 1946.	$ 50.00

1168 26.01.3-1
Tel. Lindsay Feb. 28
1 Mar 46
Voucher in duplicate attached
for Accountant to rely...

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated Nov. 12/43

FORM No. I.A. 506
Req. 1876

.....Agent

Voucher No. 352

Date Feb. 28/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, March 21st, 1946.

Rev. S.H. Soper, Principal, Mount Elgin Res. School,
Muncey, Ontario.

On September 19th, 1945 we issued Purchase Order No. 5465 to E. Leonard and Sons, London, Ontario, for a new boiler for the Mount Elgin Indian Residential School. On November 21st, we received a memorandum from the Company stating that they had shipped the boiler to your school. However, the account covering the cost of the boiler has not yet reached us. If you have this account and the boiler has been received please certify the account and forward same to this office. If the account has been mislaid I would appreciate it if you would obtain a duplicate which you should certify and forward for payment. Your immediate attention to this matter would be appreciated.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, March 21, 1946.

Rev. S.H. Soper, Principal, Mount Elgin Res.School,
Muncey, Ontario.

On October 16th, 1945, we issued Purchase Order No. 5983 to the Globe Furniture Company Limited, Waterloo, Ontario for eighteen desks for the Mount Elgin Residential School.

As yet we have not received an account covering the cost. If you have the account and the desks were received you should certify the account and forward for payment. If the account has been mislaid please obtain a duplicate which you certify and forward to this office. Your immediate attention to this matter would be appreciated.

Note
Principal only
received 6 desks
leaving 12 outstanding

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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IMPORTANT—*Caution Notice*

PLEASE READ CAREFULLY

School Desks

ACCEPTANCE OF SHIPMENT AND BREAKAGE

The goods covered by the attached invoice were receipted for by the Railroad Company as having been received by them in good condition and properly packed. Before accepting the shipment from the Railroad Company it is your duty to assure yourself that all articles enumerated on the bill of lading are included in the shipment and in good condition. To protect yourself against loss or damage in transit, check the shipment carefully with your bill of lading, noting the number of crates or packages and their condition. Any parts broken by the Railroad Company will be duplicated free of charge by us on the following conditions only:

First—The consignee must not give the Railroad Company a clear receipt for the complete shipment if there is any shortage, breakage or damage of any kind. In the event there is any shortage, or if any part of the shipment is damaged, the consignee can give a receipt for the goods if the railroad agent will make a notation on the freight bill indicating the amount of the shortage or the extent and the nature of the damage. **This freight bill must be mailed to us.**

If the breakage or damage is concealed and not discovered until the goods are unpacked, notify the Agent of the Railroad Company by letter or telephone to call immediately and examine the shipment. The carrier is equally responsible for "Concealed Damage" as for visible damage and when notified as suggested it places the burden of proof upon the carrier. When you have given the Railroad Company notice in the manner suggested, mail us your bill of lading and paid freight bill.

Second—When there is shortage, breakage or damage in an express shipment, request your Express Agent to furnish you receipt showing the condition in which the shipment was delivered to you.

Third—When you report shortage or breakage to us, enumerate fully and describe clearly the parts you desire replaced. In ordering standards for School Desks specify size and whether right or left, which is always determined as you sit at the desk. It is well to supplement your order by mentioning the pattern mark you will find on the piece. If several styles of desks, be sure to specify the style for which the parts are desired, particularly if wooden parts are being ordered. Care in making your order clear and complete will permit us to give you immediate service.

Fourth—All claims for shortage, breakage or damage must be made within Thirty Days and you must provide us with the necessary papers to enable us to file claim against the Railroad or Express Company, as explained in Paragraphs No. 1 and No. 2. Otherwise claim will not be allowed.

Fifth—We are not responsible for parts broken through carelessness of drayman hauling the goods or your workmen in assembling and installing.

STORAGE

The desks manufactured under this contract were constructed from thoroughly air seasoned and properly kiln-dried material and were in perfect condition when shipment left our factory. This does not mean that parts will remain perfect regardless of local atmospheric conditions. Under no condition store this furniture even temporarily in a damp room or basement nor in a partly completed structure where building material, such as plaster, calcimine, paint, etc., may be thrown over the crates. Store in a dry, well ventilated room of normal uniform temperature. The crates containing woods should rest on their ends and all crates and boxes be elevated above floor a few inches to allow free air circulation under and around them.

CLEANING AND POLISHING

Do not attempt to clean or polish the woodwork with linseed oil, turpentine, undiluted benzine, gasoline, alcohol, or anything of that kind. These materials are varnish solvents which soften the varnish and spoil the finish; nor do we recommend any one of the various furniture polishes on the market. The following is a very good cleaner and polisher, the constituents of which can usually be obtained in any paint or drug store for a few cents:

3 parts No. 00 Paraffin Oil.
1 part Benzine.
Mix thoroughly before using.

Moisten a rag with this solution, apply sparingly to the surface and immediately rub dry with a clean dry cloth. Cheese cloth is recommended. The most effective result is obtained through the rubbing, not through excessive use of the solution.

N. B.—We maintain a SERVICE DEPARTMENT for the purpose of giving our customers all possible information and rendering any service to insure the proper installation and care of our products. If you have any difficulty in the installation and desire further information, your request will receive immediate attention. In writing please refer to the order number you will find stamped on the invoice and other papers.

Globe Furniture Company Limited

Waterloo, Ontario

Form 218-5m-M.P.C.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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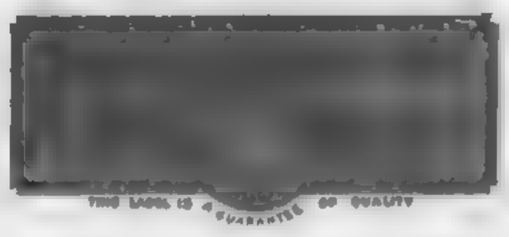
Established 1869

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE ALTARS VESTMENT
CASES ALTAR RAILS LECTURNS CHOIR
FURNITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS



Binder Folio .....

Ledger Folio .....

Our Order No. 33355

Your Order No. 5983

File No. 60943-15-38

WATERLOO, ONT., Jan. 23 19 46

Sold to Dept. of Mines & Resources,
c/o Mr. H. J. Davidson, Purch. Agent,
Ottawa, Ont.

Shipped by C.P.R. freight prepaid
(f.o.b. cars Muncey, Ont.)

Terms Net 30 days

Form 151 2m-6-44-C.P.S.

Interest will be charged on all Overdue Accounts

To: 6 Size 3, #1940 Movable Chair Desks @ 11.35 ea. - $68.10

Sales Tax included

Issue of Birch

Shipped to: Rev. S. H. Soper, Prin.,
Mount Elgin Indian Residential School,
Muncey, Ontario

Original in duplicate detached
for Accountant to pay.

E. & O. E.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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CABLE ADDRESS "GLOBE" WATERLOO

TELEPHONE 2-0302

CODE A B C 5TH EDITION IMPROVED

THE
Globe Furniture Company
LIMITED

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE
SCHOOL FURNITURE · · · THEATRE & ASSEMBLY SEATING

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO ANY INDIVIDUAL

Waterloo, Ontario

January 23, 1946

Rev. J. H. Soper, Prin.,
Mount Elgin Indian Residential School,
Muncey, Ontario

Reverend and Dear Sir: Re Order #5983

We enclose herewith invoice, of which we have made four copies, to cover shipment of six size 3, #1940 Movable Chair Desks made to your address. We have mailed one copy to Mr. H. J. Davidson, Dept. of Mines & Resources, Ottawa, Ont.

We also enclose Shipping Check List, bill of lading, as well as a copy of our Caution Notice which we ask you to kindly note.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

Shipping Dept.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

MUNCEY, ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
REV. S. H. SOPER, M.A., PRINCIPAL

March 25, 1946

The Secretary
Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ontario

Dear Sir:

Rec'd OK 6 only 1 H/B

In reply to Mr. Philip Phelan's letter of the 21st, I am enclosing herewith, the account for the desks purchased from the Globe Furniture Company.

Mr Phelan ?

Also in reply to Mr. Phelan's letter of the 21st, I wish to advise that the furnace was returned to the E. Lennard Co. and all documents concerning it were sent to Mr. Down's office. I trust this is satisfactory.

Yours very truly,

S. H. Soper

SHS:G

S. H. Soper

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, April 1, 1946.

Dear Sir:

Re: Purchase Order No. 5468.

The above purchase order covered a new boiler for the Mount Elgin Residential School and was issued on September 19, 1945. As we have not received the account covering its cost, I wrote to Reverend Mr. Soper on the 21st ultimo and he has replied as follows:-

"Also in reply to Mr. Phelan's letter of the 21st, I wish to advise that the furnace was returned to the E. Leonard Co. and all documents concerning it were sent to Mr. Down's office. I trust this is satisfactory".

His letter, as quoted above, is indefinite, but I presume that the boiler was returned and, consequently, no payment is due the Company. However, I would appreciate hearing from you regarding the matter, so that we may clear our books.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. C. W. Down,
Indian Agent,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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KODAK SAFETY FILM

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Principal of the Mt. Elgin School,

Address Muncey,

Ontario.

DATE	SERVICE	AMOUNT
1946 March 31	To allowance toward salary of Night Watchman at the Mt. Elgin Residential School, for the month of March, 1946.	50.00

468-76-01-819
3-4-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 ..... dated Nov. 12/43

FORM No. I.A. 506
Req. 1876

Agent

VOUCHER No. 632 DATE March 30/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 5983
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Oct. 16/45 FILE NO. 60943-15-38

7-0-5

TO Globe Furniture Co. Ltd.,
Waterloo, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. S.H.Roper, Principal, Mount Elgin Indian Res. School,
Muncey, Ont.

F.O.B. QUOTATION OF On basis of recent quotations

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	Single 1949 Globe portable school desks, medium size		
12	" " " small "		
	Made of birch and finished in standard school desk brown		
	Estimated cost delivered....$102.00		

Muncey, Ont.

123.96 outlet to be charged to Indian Affairs Expenditure 1946

Write us when ready for acceptance

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
76	28	415		Earliest possible date.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 5468
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Sept. 19/45 FILE NO. 40582-15-2 Ont.

7-0-5

TO E.Leonard & Sons,
381 York St.,
London, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Rev. J.H.Cooper, M.A., Principal, Mount Elgin Indian Residential Sch
Muncey, Ont.

F.O.B. as below QUOTATION OF Ex to Indian Agent

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND _ COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	f.o.b. Mount Elgin Indian Residential School		
1	only #-130 Leonard - Calor boiler built for working pressure of 15/ per sq. inch, under Government Interprovincial Regulations governing boilers of this type, with usual custings and mountings, as described on Page 2, catalogue #570-D	$551.00	
	Sales tax included		

Please cancel
Invoice not Rendered
Thanks
Left
all outstanding
1 Apr
8/46

PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
18	422	919	IMMEDIATELY

...FIED IN ACCORDANCE WITH SECTION 29
...E CONSOLIDATED REVENUE AND AUDIT
...51

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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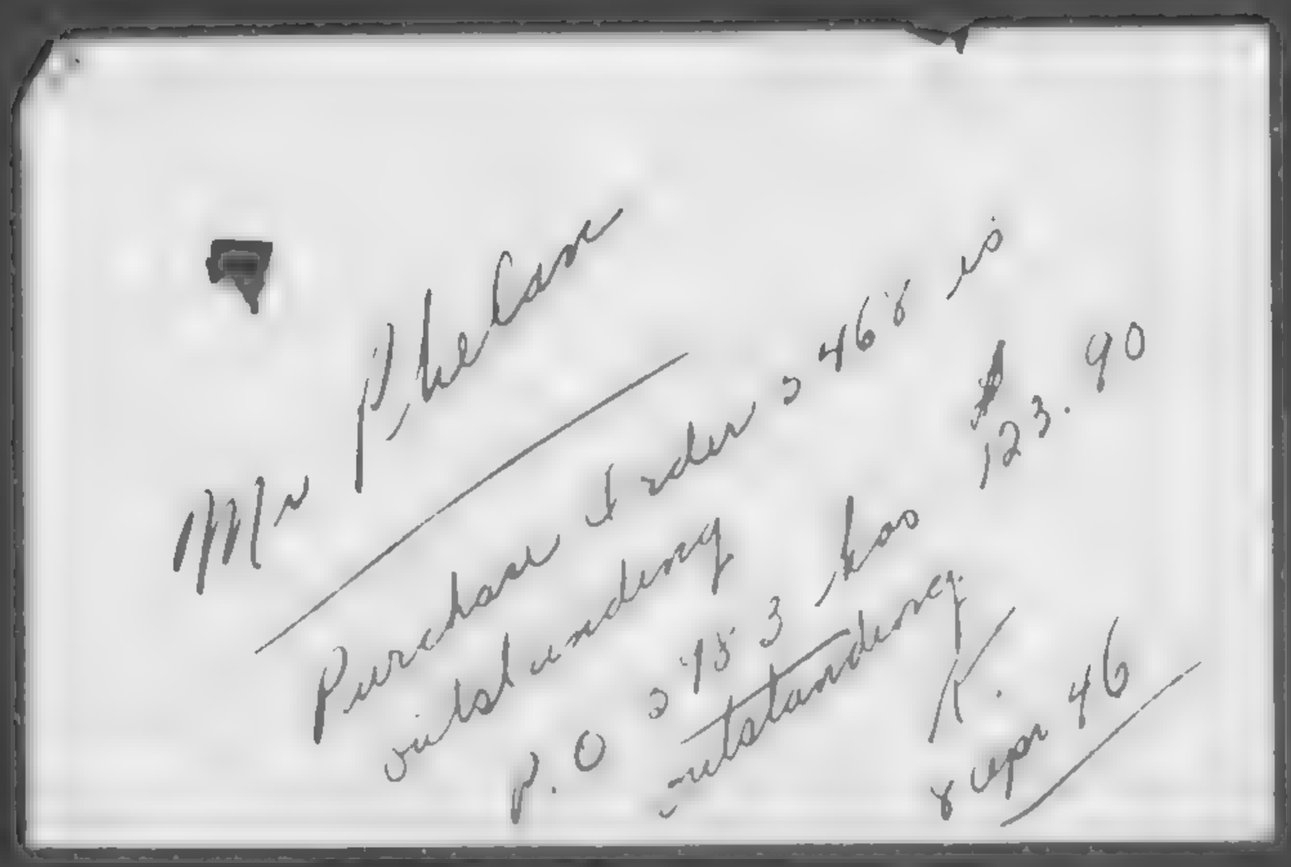

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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107-3-5

Ottawa, April 9, 1946.

Messrs. [illegible]:

RE: [illegible].

Re: Purchase Order No. 5643.

As twelve of the desks have not been supplied, there is an amount of $123.90 unexpended. Please cancel this item.

Re: Purchase Order No. 5464.

The above covers a boiler for the Mount Elgin Residential School which when it was delivered was unsatisfactory and was returned to the Company. It is not our intention to re-order. Please cancel this Purchase Order.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
April 6, 1946.

Reference is made to your letter of April 1st with regard to Purchase Order No. 5468, covering boiler addressed to E. Leonard Company of London, Ontario. I have discussed the matter with Mr. Soper, and he advises that the unit complete was returned and cancelled; therefore Purchase Order No. 5468 may be cancelled and no payment is due the company.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Phone B10

MT. BRYDGES, Ont., April 6, 1946 194

Mount Elgin Indian Residential School,

Muncey, Ont. INVOICE NO. - S.457

In Account with

LONGFIELD BROTHERS LIMITED

DEALERS IN

Lumber, Coal, Builders' Supplies, Posts, Lath, Shingles, Wall Board, Building Paper

CUSTOM SAWING AND PLANING

All accounts due when rendered. Interest Charged on Overdue Accounts.

		204 ft. BM. 4" to 6" #4 Common Pine	$65	13	25

Material req'd by:
Wm Cloyd Johnston

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Longfield Brothers Limited, ...

Address ..... Mt. Brydges, ...

Ontario.

1946 DATE		SERVICE	AMOUNT
April	9	To payment of lumber used at the Mt. Elgin Residential School as per attached account.	$ 13.25

468-76-10-691
13-4-76
COPY FOR FILE
Document in duplicate destroyed
after retention period in dept.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department'd Letter, File No. dated

Agent

Voucher No. 27

Date April 9, 1946.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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I certify This to be a true Statement
W.J. Jones

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 565A
R. 3/47

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Principal of the Mt. Elgin School,

Address Muncey,

Ontario.

46 DATE		SERVICE	AMOUNT
April	29	To allowance toward salary of Night Watchman at the Mt. Elgin Residential School, for the month of April, 1946.	$ 50.00

FINAL

4/68-75-01-811.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred by estimate and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-0-5 dated Nov. 12/43

Agent

VOUCHER No. 63

DATE April 29/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to..... H.W. Janes,

Address Muncey,

Ontario.

DATE		SERVICE	AMOUNT
1946			
April	4	To payment of cleaning supplies for Schools of the Caradoc Agency as per attached account.	
		Bear Creek - $ 3.63	
		Back Settlement - 4.38	
		Oneida No. 1 - 2.94	
		Oneida No. 2 - 5.85	
		Oneida No. 3 - 2.35	19.20

468-76-02 287
4-46
18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No... Schools dated .....

FORM No. I.A. 506
Reg. 1876

Agent

VOUCHER No.....5.....

DATE.....April 4, 1946.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Ottawa, May 30th, 1946.

Mr. Hoey

...AND TRAINING
...SERVICE

Memorandum

Re: Mount Elgin School.

When visiting the Caradoc Agency on the 22nd and 23rd of May, Mr. Arneil, Indian Agent Downs, and myself, discussed what should be done with the present Mount Elgin School, when the new school is completed.

Mr. Downs suggested that we should remove the two top floors, leaving the ground floor of the building and use this partly for a recreational centre for the Indians, the balance for meetings of home makers clubs, etc.

My own opinion is, it would be a very expensive proposition to carry out Mr. Down's suggestion, and when the work is completed, we would only have an old building, very difficult to heat, and likely, almost impossible to keep clean.

Mr. Down has already had inquiries from wrecking firms wishing to quote a price on tearing down the building.

I feel very definitely that when the new school is completed, the old school should be demolished.

No doubt, a recreation centre for the Indians would be very advisable, and possibly it should be located on the site of the present Mount Elgin School, but I believe that a new building erected for this purpose would not cost as much as it would to endeavour to renovate the present buildings and would be much more satisfactory.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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IMPORTANT - *Caution Notice*

PLEASE READ CAREFULLY

ACCEPTANCE OF SHIPMENT AND BREAKAGE

The goods covered by the attached invoice were receipted for by the Railroad Company or Trucking Company as having been received by them in good condition and properly packed. Before accepting the shipment from the Railroad Company or Trucking Company it is your duty to assure yourself that all articles enumerated on the bill of lading are included in the shipment and in good condition. To protect yourself against loss or damage in transit, check the shipment carefully with your bill of lading, noting the number of crates or packages and their condition. Any parts broken by the Railroad Company or Trucking Company will be duplicated free of charge by us on the following conditions only:

1st. The consignee must not give the Railroad Company or Trucking Company a clear receipt for the complete shipment if there is any shortage, breakage or damage of any kind. In the event there is any shortage, or if any part of the shipment is damaged, the consignee can give a receipt for the goods if the Railroad Agent or Trucking Agent will make a notation on the freight bill indicating the amount of the shortage or the extent and the nature of the damage. **The original freight bill must be mailed to us.**

If the breakage or damage is concealed and not discovered until the goods are unpacked, notify the Agent of the Railroad Company or Trucking Company by letter or telephone to call immediately and examine the shipment. The carrier is equally responsible for **"Concealed Damage"** as for visible damage and when notified as suggested it places the burden of proof upon the carrier. When you have given the Railroad Company or Trucking Company notice in the manner suggested, mail us your bill of lading and paid freight receipt.

2nd. When there is shortage, breakage or damage in an express shipment, request your Express Agent to furnish you receipt showing the condition in which the shipment was delivered to you.

3rd. When you report shortage or breakage to us, enumerate fully and describe clearly the parts you desire replaced.

NOTE: In ordering standards for School Desks specify size and whether right or left, which is always determined as you sit in the desk. It is well to supplement your order by mentioning the pattern mark you will find on the piece. If several styles of desks, be sure to specify the style for which the parts are desired, particularly if wooden parts are being ordered. Care in making your order clear and complete will permit us to give immediate service.

4th. All claims for shortage, breakage or damage must be made within **thirty days** and you must provide us with the necessary papers to enable us to file claim against the Railroad, Express or Trucking Company, as explained in paragraphs No. 1 and No. 2. Otherwise claim will not be allowed.

5th. We are not responsible for parts broken through carelessness of drayman hauling the goods or your workmen in assembling and installing.

STORAGE

The furniture manufactured under this contract was constructed from thoroughly air seasoned and properly kiln-dried material and was in perfect condition when shipment left our factory. This does not mean that parts will remain perfect regardless of local atmospheric conditions. Under no condition store this furniture even temporarily in a damp room or basement nor in a partly completed structure where building material, such as plaster, calcimine, paint, etc., may be thrown over the crates. Store in a dry, well ventilated room of normal uniform temperature.

N.B. We maintain a SERVICE DEPARTMENT for the purpose of giving our customers all possible information and rendering any service to insure the proper installation and care of our products. If you have any difficulty in the installation and desire further information, your request will receive immediate attention. In writing please refer to the order number you will find marked on the invoice and other papers.

THE GLOBE FURNITURE COMPANY LIMITED
WATERLOO, ONTARIO

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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P[redacted] FURNITURE. ALTARS. VESTMENT
C[redacted] ALTAR RAILS. LECTURNS. CHOIR
FUR[redacted]TURE. ALSO SCHOOL FURNITURE
OPERA AND ASSEMBLY CHAIRS

[redacted]

Binder Folio

Ledger Folio

Our Order No. 33355

Your Order No. 5983
File No. 60943-15-38

WATERLOO, ONT., May 16 19 40

Sold to Dept. of Mines & Resources,
c/o Mr. H. J. Davinson, Purch. Agent,
Ottawa, Ont.

Shipped by C.P.R. Freight prepaid
(f.o.b. cars Muncey, Ont.)

Terms.....Net...30 days

Form 151 5m-10-45-C.P.S.

Interest will be charged on all Overdue Accounts

To: 12 Size 5 No. 1940 Movable Chair Desks
@ $11.05 ea. - $132.60

Sales Tax included

Made of Birch

Shipped to: Rev. S. H. Soper, Princ.,
Mount Elgin Indian Residential School,
Muncey, Ont.

Received
May 20 1940

E. & O. E.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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TELEPHONE 2-0302

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7-6-1

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PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Waterloo, Ontario

May 17, 1946

Department of Mines & Resources
APR 1 1941
REGISTERED

Rev. S. H. Soper, Prin.,
Mount Elgin Indian Residential School,
Muncey, Ont.

Reverend and Dear Sir:

We enclose herewith four copies of invoice covering shipment of the balance of your order which went forward via C.P.R. freight, charges prepaid, f.o.b. cars Muncey, Ont. We trust this shipment will be received in good condition.

We also enclose Shipping Check List, bill of lading, as well as a copy of our Caution Notice which we ask you to kindly note.

Yours very truly,

THE GLOBE FURNITURE CO. LTD.

Shipping Dept.

EJM/R

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

June 24, 1946.

Mr. G. W. Down, Indian Agent,
Munsey, Ontario.

Re: Mount Elgin Indian Residential School

I understand that both pupils and staff will be out of this building by the end of the current week.

You should obtain the keys of the building from Reverend Mr. Soper before he leaves and until a final decision is made regarding the disposal of this building it will be under your care.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Copy for - 7-0-5
139-7 W.I.2)

Ottawa, July 24, 1946.

Memorandum

- Departmental Purchasing Agent -

Mr. Inspector Arneil has advised us that he purchased a light truck from the Mount Elgin Residential School for the use of the new Farming Instructor (Mr. Fraser), at Cayuga.

Some time ago the Branch attempted to obtain a Priority Certificate to purchase a new truck at this place, but because of the fact that Priority Certificates were discontinued until July 1 we were unsuccessful.

I would ask that the necessary purchase order be issued so that the attached account may be paid.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Note

Correspondence re New Liskeard Agency see file

7-9-1

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Rev. Geo. Dorey,
Secretary,
Home Mission Board,
299 Queen St., West,
TORONTO, Ontario.

Date July 17, 1946

M Indian Affairs Branch, W.O.
Dep't of Mines & Resources,
Address MUNCEY, Ontario.

To 40 cot beds, complete with mattress & 1 pillow, at $ 2.00 each	80.00

44

◇ Your account owed to date. If error is found, return at once.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to Dr. Geo. Dorey,

Address Secretary,
Home Mission Board,
299 Queen St., West,
TORONTO, Ontario.

1946 DATE		SERVICE	AMOUNT
July	17	To payment of 40 cot beds, complete with mattress and 1 pillow at $2.00 each as per attached account.	
		40 cot beds, complete, at $ 2.00 each	$ 80. 00
		(40 of the beds formerly used at the Mt. Elgin Residential School)	

RECEIVED
JUL 19

I certify that the services or articles charged in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with the agreement authorized by ..... or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Mr. Phelan dated Mr. Arneil

FORM No. I.A. 506
Req. 2568

.....
Agent

VOUCHER No. 183 DATE July 17, 1946.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Dr. Geo. Dorey,

Address Secretary,
Home Mission Board,
299 Queen St., West,
TORONTO, Ontario.

1946 DATE		SERVICE	AMOUNT
July	17	To payment of 40 cot beds, complete with mattress and 1 pillow at $ 2.00 each as per attached account.	
		40 cot beds, complete, at $ 2.00 each	$ 80. 00
		(40 of the beds formerly used at the Mt. Elgin Residential School)	

TRIPLICATE FOR FILE
Voucher in duplicate detached
is for Accountant to pass

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No Mr. Phelan and Mr. Arneil

FORM No. I.A. 506
Req. 2568

Geo. Dorey
Agent

Voucher No. 183

Date July 17, 1946.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Dr. Dorey,
Secretary,
Mission Board,
29 Gerrard St., West,
TORONTO, Ontario.

Date July 17, 1946

M Indian Affairs Branch,
Dep't of Mines & Resources, Wg.
Address MUNCEY, Ontario.

To 40 cot beds, complete with mattress & 1 pillow, at $ 2.00 each	80.00

41

If not delivered return at once.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Ottawa, May 29, 1946.

Memorandum:

MR. HOEY.

Inspector Arneil and I visited the Caradoc Agency on May 22 and 23, in connection with the proposed erection of a new four-room day school, to replace the Mount Elgin Indian Residential School.

There are two sites available - one in the village of Muncey and the other on the property formerly occupied by the Mount Elgin Residential School. We favour the latter site because there is an excellent location available and, in addition, we have an opportunity for teaching agricultural subjects to the pupils.

The only difficulty with this site is that the road from Muncey to the new site is reported to be in very bad condition at certain periods of the year. The road is one mile long and it may be expensive to put it in condition to be used at all periods of the year. However, this work will be necessary, as we expect to be driving the children to the new school and, consequently, a year around road will be required.

We interviewed Mr. T. S. Caldwell, District Engineer, Ontario Highways Department, London, with a view to obtaining some assistance from the Provincial Government. Mr. Caldwell promised to inspect the road and let us have an estimate of what it would cost to put it into proper condition. When visiting Mr. Caldwell, we also met Mr. Marshall, Chief Engineer of the Highways Department, and the latter instructed Mr. Caldwell to forward a report to him so that a decision might be made regarding what portion of the cost could be met by the Ontario Highways.

With reference to the erection of the new school, Inspector Arneil obtained the following information:

(a) Foundation - Graham and Graham, London, Ontario, are prepared to shovel out the excavation in three days' time. They will require 2 weeks' notice before we desire to have the work completed.

(b) Building Foreman - Charles Ludy, Builder, Rodney, Ont., is available. He has an excellent reputation as a builder and his services can be secured within the next two weeks. He has built many houses and one church at Rodney. He can read blue prints and take full charge. Indian helpers, many of whom are competent carpenters, are available, as well as other Indian labour.

(c) Material - This can likely be secured within two months' time. It may be necessary to apply to the Timber Controller for priority. Arrangements were made with a qualified man to prepare a list of the materials and forward this to the Department by June 1.

In view of the above information, secured by Mr.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Arneil, I would appreciate it if we could receive permission to proceed. The sooner we start purchasing the material, the sooner we can commence building.

I might also mention that both Indian Agent Down and the newly appointed farm instructor have had considerable experience in erecting buildings and will be in a position to supervise the erection of the school and keep the Department fully informed.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-1

Ottawa, May 30, 1946.

7-0-5

- MR. JACKSON -

Re: Erection of four-room school, Cowichan Agency -

I am sending forward herewith a memorandum dated May 29th, received by me from Mr. Phelan.

It would be appreciated if we could have from the Minister the approval to proceed with the construction of this school.

Director.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, June 3, 1946.

Dear Sir:

Mr. W. S. Arneil, Inspector of Indian Agencies for Ontario, interviewed you about 10 days ago with reference to securing your services as foreman for a new school we are erecting in the Caradoc Agency, near Muncey, Ontario. We hope to begin construction of this building within the next two or three weeks and either Mr. Arneil or myself will get in touch with you later.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Mr. Charles Ludy,
Builder,
Rodney, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, June 3, 1946.

Dear Mr. Caldwell:

I desire to refer to the interview of Mr. W. S. Arneil, Inspector of Indian Agencies, and myself, with you and Mr. Marshall on May 23rd.

Have you found it possible to inspect the road about which we spoke to you? If so, I would appreciate hearing from you, as we hope to start construction of the new school before the end of this month.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Mr. T. S. Caldwell,
District Engineer,
Department of Highways,
London, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

Ottawa, June 3, 1946.

Gentlemen:

Mr. W. S. Arneil, Inspector of Indian Agencies for the province of Ontario, interviewed your firm about 10 days ago with reference to shovelling out the excavation for a new school in the Caradoc Indian Agency, near Muncey, Ontario.

We hope to begin the erection of this building within the next two or three weeks and I am notifying you to that effect. We will get in touch with you later.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Messrs. Graham & Graham,
Contractors,
London, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Send the following message, subject to the conditions on the back thereof, which are hereby agreed to

7-C-5

Ottawa June 3 1946

Mr G W DOWN
Indian Agent
M u n c e y Ontario

HAVE YOU BEEN ABLE TO SECURE BILL OF MATERIALS FOR SUPPLIES REQUIRED FOR NEW SCHOOL -stop- WE WOULD LIKE TO SECURE THIS AT THE EARLIEST POSSIBLE DATE

Philip Phelan

Chargé Indian Affairs
Mines and Resources

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-G-5

Ottawa, June 24, 1946.

Mr. George W. Down, Indian Agent,
M u n c e y, Ontario.

With reference to Mr. Phelan's visit to the Caradoc Agency last week, regarding the proposed new school, I wish to confirm the following arrangements:-

1. You can secure the services of a surveyor to properly lay out the site. It is understood that the services of Mr. John Findlay, St. Thomas, Ontario, are available, and that his services will only be required for a very short time.

2. Arrangements for the cement mixer and a competent man to operate it are in your hands and you will, no doubt, arrange for this when it is required.

3. Nails and other hardware needed may be secured when and where available. I understand that these are in short supply at present and will have to be purchased wherever available.

4. I am informed that in company with Mr. Phelan you interviewed Mr. D. D. Crawford, Delaware, Ontario, with reference to carpenters and brick-layers when needed. I am also informed that an endeavour was made to meet Mr. Ed. Bateman, Mount Brydges, but you did not succeed in meeting him. Both these gentlemen should be consulted before white brick-layers or carpenters are employed, but if they are unable to supply competent tradesmen when the work is ready to proceed, either yourself or the Foreman, Mr. Charles Ludy, may make necessary arrangements.

5. The gentlemen mentioned in paragraph 4 should also be consulted with a view to having them nominate electrical contractors from whom quotations may be obtained for wiring the new school.

6. As

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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6. As you are aware, Mr. Charles Ludy, Rodney, Ontario, has been appointed as Foreman and you should feel free to use his services in connection with arrangements for the new school so as to relieve your office. Before the actual construction of the school commences, you should let me know if you have been successful in obtaining the extra clerk in your office. If not, we will have to make other arrangements for handling the paylists.

7. Indian labour should be used as far as possible.

8. For your information, I enclose copies of letters that have been forwarded to the firms whom Mr. Phelan and yourself interviewed.

Yours,

Bernard F. Neary,
Supt. of Welfare & Training.

Encl.

6, A8
Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7--0-5

Ottawa, June 24, 1946.

Memorandum:

DIRECTOR,
SURVEYS and ENGINEERING BRANCH

Please forward as soon as possible to this office six blue prints of the plan of the Eskasoni Indian Day School.

It will not be necessary to forward any additional copies of the specifications.

Director.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

July 4th, 1946.

Dear Mr. Fairlie:

I am forwarding you, under separate cover, two sets of basically standard plans and documents covering the erection by contract of a four classroom type day school. Each set includes the following:

(a) Blueprints comprising 7 sheets of working drawings
(b) Contract Agreement
(c) General Conditions
(d) Labour Conditions
(e) General Specifications

I think these plans and documents are along the lines of our discussion last week and I hope this information will meet your requirements.

Schedule "A" Forms covering this type of four classroom Indian day school, were forwarded you in January last by the Director of the Indian Affairs Branch. If additional schools of this type are proposed, Form "A" will be submitted covering them. The same standard plans and documents being forwarded you now will, of course, cover all schools of this type.

It is our understanding that with the information now enclosed you will be able to approve this type of building project for the Indian Affairs Branch in the reserve list of public projects.

Yours very truly,

J.W.Fairlie, Esq.,
Public Projects Branch,
Department of Reconstruction
and Supply,
Ottawa.

Director.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

July 4th, 1946.

Mr. Hoey

Re: Plans and Specifications for Department of Reconstruction and Supply covering Buildings, Indian Affairs Branch

The attached copy of my letter of today's date to the Public Projects Branch of the Department of Reconstruction and Supply is self-explanatory.

Under separate cover I am forwarding, for your information, an identical set of the plans, specifications, and documents that are being sent direct to Mr. Fairlie, in duplicate.

On January 9th last I forwarded you copies of Schedule "A" forms covering forty-three building projects and among these was included a schedule for a four roomed day school. As other four roomed day schools are decided upon, Schedule "A" forms should be forwarded to the Department of Reconstruction and Supply to cover these buildings and reference should be made in the covering letter to that Department to the standard plans and specifications now being sent to the Public Projects Branch.

The present arrangement is based on a discussion I had with Mr. Fairlie last week and for this reason I have forwarded him direct the duplicate sets of plans, specifications, etcetera. If in future you would like to transmit such plans direct from your office, please let me know and I will be very glad to forward you the necessary documents as they are completed.

Director.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER X
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK | RECEIVERS NO | TIME FILED | CHARGE TO DEPT OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa July 5 1946

Mr George W Dean
Indian Agent
Muncey Ontario

DISCUSS WITH LUDY ADVISABILITY OF USING CINDER BLOCKS FROM THE FOOTING -stop- THIS WILL ALLOW AIR SPACE FOR BASEMENT ROOMS AND AVOID NECESSITY OF SHOVELLING SAND -stop- IT WOULD ALSO SAVE LUMBER FOR FORMS AND KNOCK LABOUR -stop- IT WOULD MEAN IT FASTER CONSTRUCTION -stop- IF LUDY WISHES TO FURTHER US COLLECT ABOUT THREE P M DAYLIGHT SAVING TIME MAY BE MAY 13 SO

Philip Phelan

Chargé Indian Affairs
Mines and Resources

FORM 1701

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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CANADIAN NATIONAL TELEGRAPHS

[illegible] 7-0-5

RA412 37 COLLECT=MOUNT BRYDGES ONT 8 315P.

PHILIP PHELAN 0782

INDIAN AFFAIRS BRANCH OTTAWA ONT.

Department of Mines & Resources
JUL 9 1940
REGISTERED

.YOUR TELEGRAM JUST RECEIVED I AM ENDEAVOURING TO GET IN TOUCH WITH MR LUDY AT ONCE AND HE WILL NO DOUBT CONTACT YOU BUT FROM MY KNOWLEDGE OF BUILDING NEITHER CINDER OR CEMENT BLOCK WILL BUILD A SATISFACTORY BASEMENT WALL THE CEMENT IS HERE AND I BELIEVE MR LUDY HAS LOCATED SUFFICIENT LUMBER FOR THE FORMS=

GEORGE W DOWN.

CNT 6296
5-36
CONFIRMATION OF TELEGRAM
Telephoned

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5 (V.T. 1).

Ottawa, July 11, 1946.

Mr. G.W. Down, Indian Agent, Muncey, Ontario.

With reference to your telegram of the 8th instant, you should proceed with the erection of a new school on the plans already settled.

Please let me know when the site is being excavated and construction begins. Mr. Ludy should forward a weekly report to this office indicating the progress made.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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C.T. 17A
50M—2-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO ...

FILE NO... 7-0-5

TREAS. NO ...

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE July 12, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account	$4,000.00

Send cheque to:

Mr. G. W. Down,
Indian Agent,
Muncey, Ontario.

Representative of RECEIVED JUL 13 1946 INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable Advance for Labour in connection with the erection of a new four-room School in the Caradoc Agency.

CHARGE { VOTE 76 / ALLOTMENT / SUB-ALLOTMENT 13-491 }

ENC No 6/7

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5 W T 1

Ottawa, July 15, 1946.

Mr. G. W. Down, Indian Agent,
M u n c e y, Ontario.

I am returning the attached account, unpaid.

Arrangements have been made to forward you an accountable cheque for $4,000.00 for labour in connection with the erection of the new school. This cheque will reach you shortly and you can recompense yourself for the expenditure on the attached voucher.

Encl.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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FORM I. A. 713
K. 1481

AGENCY [redacted]
SCHOOL Caradoc School

DEPARTMENT OF MINES AND RESO

NAME	NATURE OF EMPLOYMENT	PERIOD FROM	PERIOD TO	WAGES No ~~XXXX~~ DAYS	WAGES RATE	WAGES AMOUNT	ALLOWANCES CASH	ALLOWANCES KIND	COST LIV BON
		August							
Mr. F.E. Mahler	Contractor	12	16	5	10.00	50.00			
Mr. F.E. Mahler	Contractor	17	23	5½	10.00	55.00			
Mr. F.E. Mahler	Contractor	24	30	5½	10.00	55.00			

I HEREBY CERTIFY THAT THE SERVICES HAVE BEEN PERFORMED, THAT THE EXPEND
ON DUTY EVERY DAY FOR WHICH PAYMENT HAS BEEN AUTHORIZED.

[signature]

OFFICER IN CHARGE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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URCES—INDIAN AFFAIRS BRANCH

PAYLIST FOR THE MONTH OF August, 1946

OF NG US	TOTAL WAGES, ETC.	INCOME TAX		UNEMPL. INS		NET WAGES	EMPL. CONTR. U. I.	SIGNATURE OF	QUE NO.
		TAX	COMP. SAVINGS						
	50.00					50.00		Agency Cheque No.	2770
	55.00	14.80				40.20		Agency Cheque No.	2796
	55.00	8.15				46.85		Agency Cheque No.	2827
	160.00	22.95				137.05			

TURE IS IN THE PUBLIC INTEREST, AND THAT THE ABOVE EMPLOYEES HAVE BEEN

DIRECTOR, INDIAN AFFAIRS BRANCH

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Indian Agency Trust Account,

Address ..... Muncey,

..... Ontario.

1946 DATE		SERVICE	AMOUNT
August	31	To payment of wages, and Income Tax deducted at source, as per attached paylist, for the month of August, 1946.	
		Net Wages ..... $ 137.05	
		Income Tax remitted to Receiver General - $ 22.95	
		Total Wages	$ 160.00
		(Advance Cheque 056703, New School, Caradoc)	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-577 Dated July 15/46

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 300 Date Aug. 31/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to Dr. Geo. Dorey,

Address Secretary,
Home Mission Board,
299 Queen St., West,
TORONTO, Ontario.

EX'D.

1946 DATE		SERVICE	AMOUNT
July	17	To payment of one 1931 Chevrolet 1½ ton truck, 134" wheel base, formerly used at the Mt. Elgin Residential School as per attached account.	$ 265.00

AUDITED FOR PAYMENT
SEP 11 1946
Treasury Office
I. A. Branch

Verified for Payment
11/9/46
Voucher for Expenditure Officer
Dept. Auditor

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Mr. Arneil dated .....

FORM No. I.A. 506
Req. 2568

.....
Agent

VOUCHER No. 184 DATE July 17/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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...ND RESOURCES

...ER

NO. 13378
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

September 8, 1946 FILE NO. 18-11

...Mission Board,
...to, Ontario.

...E DEPARTMENT OF MINES AND RESOURCES.

...Caradoc Indian Agency, Ont.

COPIES AFTER SHIPMENT

...Stake $265.00

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
71	18-413			Already received.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

R 2087 TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

...these charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ...Mr. ...Arnott dated.....

FORM No. I.A. 506
Req. 2568

Agent

VOUCHER No. 164 DATE July 17/46.

...

...July 17, 1946

Indian Affairs Branch,
Dept. of Mines & Resources,
...ontario.

To payment of one 1931 Chevrolet 1½ ton truck, 2 speed axle, 265.00

45

...Your statement dated to date. If error is found, return at once

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 7-0-5

NO. 13378 — THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA September 8,1945 FILE NO. 15-11

TO Dr. Geo. Dewey, Secretary, Home Mission Board,
250 Queen St., West, Toronto, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. Fraser, Farming Instructor, Caradoc Indian Agency, Ont.

F.O.B. Toronto, Ontario. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received.

QUANTITY	DESCRIPTION	UNIT $	TOTAL $
1	only, 1931, 1½-ton, Chevrolet Stake Body Truck.		$255.00

VOTE 71 | PRIMARY 12-413 | OBJECT | ENCUMB. NO

DELIVERY REQUIRED BY Already received.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

R 4087 SEE REVERSE SIDE

TO BE RETURNED TO HEAD OF BRANCH

that this voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Ky. Arneil dated.....

FORM No. I.A. 506
Req. 2568

Agent

VOUCHER No. 184 DATE July 17/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Hydro-Electric Power Commission,

Address ..... Delaware,

Ontario.

DATE 1946		SERVICE	AMOUNT	
Oct.	11	To pay cost of Hydro used at R.C.A.F. Elgin Industrial School for the month of September, 1946, as per attached account.	14.	01

468.4476
18

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

Voucher No. 398 Date Oct. 11/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to .....Hydro-Electric Power Commission,

Address .....Delaware,

Ontario.

DATE 1946	SERVICE	AMOUNT
Oct. 11	To payment of hydro used at the Mohawk Industrial School for the month of August, 1946 as per attached account.	22.25

4168
18 Oct 46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2568

Agent

Voucher No.....327.....

Date ..... Oct. 11/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-2

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 85-1

B7

Muncey, Ontario,
Oct. 10, 1946.

EX'D.
A.

You will note on hydro account No. 1117 C D. for the Mt. Elgin School, there is a correction on the July account of $ 2.05 Net.

This account has been returned to the local hydro Office twice for explanation and they report that they can only explain that a mistake was made in the totalling of the K. W. H. Consumption, during the month of July. I might mention that I did not know until quite recently that hydro bills in connection with the Mt. Elgin buildings are compiled on a monthly basis, rather than the three months' service, as is the case in rural hydro. Accounts therefore will be submitted each month.

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Dept. of Mines & Resources
Indian Affairs Branch
OCT 16 1946

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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To cleaning class rooms, including windows and walls at the St. Alphin School, as authorized in your letter of October 3, 1946, File 7-9-1(.71).

Mrs. John Green -	Mon.Oct.14	Tues.Oct.15	Wed.Oct.16	Thur.Oct.17	Total
	8	8	8	8	32

Rate	Total
.50	$ 16.00

Received Payment

_____

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUND"

Pay to ..... Geo. W. Down,

Address ..... Muncey,

Ontario.

DATE 1946		SERVICE	AMOUNT
Oct.	22	To payment of refund for the cleaning of [illegible] including cribbing and wells at the [illegible] School, as per attached [illegible]	16.00

168

TRIPLICATE FOR FILE

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-1(VT1) dated Oct. 3/46.

FORM No. I.A. 506
Req. 2568

Geo W Down
Agent

Voucher No. 414 Date Oct. 22/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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STATEMENT

In Account with

Caradoc-Ekfrid Telephone Company, Limited

LESLIE LAUGHTON, Manager and Collector, Mt. Brydges, Ont.

Mt. Brydges, Ont. OCT. 1st, 1946

Phone No. 9328-3

M [illegible]

Owing to Tire Rationing the directors of said Company decided to collect accounts without calling. Please arrange to pay bill promptly and save discount. Accounts due when rendered. If quarterly account is not paid on or before thirty days after discount date, service will be disconnected without further notice. A charge of $1.00 will be added to account which must be paid in full before service will be established. If payment of 10% old account with quarterly account is made before discount date the discount will be allowed.

Accounts accepted at Melbourne and Mt. Brydges Telephone Office or manager without charge. Bank of Montreal, Glencoe; Royal Bank, Mt. Brydges, Melbourne, Appin, Strathroy, plus 10 cents.

Post office order, postal note or cheque at par (above bank).

ACCOUNTS DUE ON ABOVE DATE	DR. $	c	CR. $	c
Old Account Owing from Last Statement	[illegible]			
Telephone Dues for ¼ Year in advance	3	25		
Call for past ¼ year	6	75		
Gov't Tax on calls		98		
[illegible]	2	00		
	21	23		

Quarterly Account, Plus 10% of Past Account Must be Paid

Discount of 25c if Paid by NOV 4, 1946

Mail stub only. If receipt requested, please enclose stamp.

CARADOC-EKFRID TEL. Co. Ltd. OCT. 1, 1946

[illegible]

amount due $ 21 23

discount [illegible]

Phone no 9328-3

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. _____

DATE _____

Pay to Caradoc-Ekfrid Telephone Co., Ltd.,

Address Mt. Brydges,

Ontario.

DATE 1946		SERVICE	AMOUNT
Oct.	22	To payment of telephone services for Indian Residential School (Rev. Joblin) for the quarter ending September 30, 1946, as per attached account.	13.50
		Less	3 75
		Paid at	10 75

468
Oct 46.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Agent

VOUCHER NO. 412

DATE Oct. 28/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File No. 7-0-5

Ottawa, Nov.18th, 1946.

MemO: Superintendant of Indian Education:
Attention of Mr. Phelan.

I transfer a letter and statement from the Manager of the Caradoc-Ekfrid Telephone Co., from the letter it would appear that he wants a balance of $3.50. Please refer to the Indian Agent's Voucher hereunder, and you will see that payment was made after a deduction of $3.25 was made by you, not $3.50. The Companies' Bill makes provision for a discount of .25 if paid by Nov.4th. This .25 was not deducted.

In connection with the deduction of $3.25, it would appear that it is something belonging to a previous account for the Indian School, and while there is nothing to show exactly what it covers, would it not be payable by the Residential school authorities.

J.W. Fee

Chief Treasury Officer.

EF/HMG.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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File No. 7-0-5

Ottawa, Nov.18th, 1946.

rom the Manager
he letter it
0. Please
er, and you
tion of $3.25
ill makes
Nov.4th. This

$3.25, it would
revious account
thing to show
ble by the Resident

r.

STATEMENT

Nov 9 1944

Meadian Agent Office Moose Jaw

Moose Jaw

In Act with Canada Packers Ltd

Firms Fort Qu'Appelle

					Balance	
Apr 1 Bal	425 Calves 560 lbs	81			10	66
May 6 Chq Rec	69525 for 641 leaving Bal				4	25
July 1 Bal	425 calves 860 lbs	114			18	24
Aug 12 Chq Rec	17645 for 1324				4	50
Oct 1 Bal	425 calves 455 lbs	54			13	84.5

This is my Statement for account

I can not see why the account is left to Indian Agent to do as the account all around is short. Last year officers and the Farm Chq dated after discount day and I had to get discount for me but that cheque a outfit does not

Canada Packers Ltd

per Creighton Agent Calf

Fort Qu'Appelle

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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KODAK SAFETY ▲ F

File No. 7-0-5

18th, 1946.

The Caradac-Ekfrid Telephone Company

Leslie Lau
Manag

References / Royal Bank

om the Manager
e letter it
C. Please
, and you
tion of $3.25
Bill makes
ov.4th. This

$3.25, it would
revious account
thing to show
ble by the Residential

Nov 9/46
Int Bridges

Central Pay office
Ottawa
Indian affairs Br

I have received a cheq for 30365
Indian Pay to Love dated Nov 5
one day after date day when made out
for 3 5-0 with bills attached
stating 13 5-0 and cheq for 10 5-0
now what am I going to do about
the 3 5-0 still owing I have had trouble
with this other one owing that
I am expecting the same on the
[illegible]
Indian Affairs Br

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5 (W.T. 1)

Ottawa, 20 November 1946.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

We received your Voucher No. 412 covering the cost of telephone services at the New Caradoc School.

The total amount of the account was $21.23 less $7.73 paid by Mr. Joblin leaving the net amount of $13.50.

The first item on the account read:- "Old account owing from last statement - 3.25". We had no record of this item and consequently struck it out and paid the account at $10.25. We are now in receipt of a letter from the Caradoc-Ekfrid Telephone Co. claiming that we took advantage of a discout of 25¢. This is not the case as you will note from the information contained in this letter and summarized as follows:-

Total amount of account attached to your Voucher No. 412	$	21.23
Less amount paid by Mr. Joblin		7.73
Balance		13.50
Less further deduction mentioned above		3.25
Paid at	$	10.25

It is felt that Mr, Joblin should also pay the $3.25 item and if he does this the account will be satisfactorily settled as far as we can see.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 125-12

Muncey, Ontario,
Nov. 30, 1946.

Attention Col. Neary:

With regard to the installing of the water in the school class rooms and the apartments in the old school building of the Mt. Elgin Institute, I have been running into difficulties; difficulties which should, and could, have been avoided if only persons would do their work and not meddle with other people's.

I am annoyed and have reason to be when my work is trebled and I have to go begging for workmen because of a suggested change of plans which, by the way, had to be discarded. I have been quite concerned and it is only by grace and the very mild weather that saved us from what could have developed into a disastrous break of the entire system, and a major repair job which could have closed the entire building. The plumber attributes any delay caused to a change from the original plan, which we had both gone into very thoroughly and he is very definite in advising that he is not waiting on any

---- ---------

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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person, which includes the Government, when they do not know what they want. Even the pipes, which were mentioned, are black pipes and cannot be used for underground work. However, after many attempts, by telephone and personal contact, I have been able to smooth out the differences and I have the plumber on the job and have advised him to proceed in his best workmanship manner and take instructions only from my Office which I feel was your intention when you were here.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affaiss Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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I account with Sherman Nicholas and Walter Summers.

Cleaning outside toilets at the Mt. Elgin School as arranged by contract, on Oct. 31/46.

$ 15.00

$ 7.50 Received Payment Sherman Nicholas

$ 7.50 Received Payment Walter Summers

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-6-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"RETURNED"

Pay to Geo. S. Down,

Address Muncey,

Ontario.

DATE 1946		SERVICE	AMOUNT
Nov.	30	To payment of refund for the clearing of the outside tickets at the St. Lawrence Bowl, as per attached receipt.	15.00

468
4/12/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Accounts Dept.

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 524

DATE Nov. 30/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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THE AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
Dec. 13, 1946.

I wish to acknowledge your letter of November 30th with regard to boilers at the recently closed Mt. Elgin School.

Inspection reveals two boilers, one of very large capacity capable of heating the entire main building, the other of much smaller capacity used in the laundry. Both units are built in and supplied by the Leonard Boiler Company, of London, Ontario, but neither have the capacity rating or number stamped in. Both, I believe, are in need of repairs but, owing to the fact that the Leonard Boiler Company is a big concern in London, the repair problem would not create difficulty and, providing the cost of dismantling, trucking and reinstalling were not too high, the smaller of the two might take care of Rev. Zimmerman's proposition.

I have been in contact with Col. Randle and discussed the matter with him. I have also written the Leonard Boiler Company with a view of ascertaining the capacity which, if available, I will forward to him. As far as I am aware, in the present set up of things at the Caradoc Agency, we have no use for either unit; and if the Rev. Mr.

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Zimmerman can arrange for dismantling and haulage at costs less than a new small auxiliary boiler which, I understand, is his requirement, I think that it can well be transferred.

I wish you would keep this question in mind so that we can discuss it further at the coming conference in Toronto.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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Muncey, Ontario,
[illegible]

Dear Colonel,-

Further to our telephone conversation, with regard to boilers at the Mt. Elgin School, I have received the following which is submitted for your information.

1 [illegible] H.P. [illegible] boiler ([illegible] sq. ft.), serial no. [illegible], built for a working pressure of 100 per sq. in. This boiler was installed in 1910.

1 10 H.P. Fluelss Wright boiler, serial no. [illegible], built for a working pressure of 100 per sq. in. and was installed in 1914.

This will perhaps help you and the Rev. Mr.Zimmerman to determine whether either will suit your purpose.

Yours very truly,

Geo. W. Down,
INDIAN AGENT.

Col. E.P.Randle,
Indian Superintendent,
Brantford, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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7-0-5

THE AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-4

Muncey, Ontario,
Dec. 27, 1946.

Attached is a copy of a letter forwarded to Col. Randle, with information as to the type, Serial Number and capacity of the boilers at the Mt. Elgin School.

It is presumed that Col. Randle and the Rev. Mr. Zimmerman will determine their requirement.

Yours truly,
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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ROYAL CANADIAN MOUNTED POLICE

C-237

DIVISION "O" DIVISION FILE No. 44 T 552/2

SUB-DIVISION DETACHMENT Muncey

PROVINCE Ontario DATE Jan. 28th. 1947

FILE REFS

Subject: B.&E. and Theft from,
Mount Elgin Residential School
Muncey, Ontario.

HEADQUARTERS

SUB DIVISION

DETACHMENT

Gen. 621

P.C.R.

8-1-47

A. R. V. No.

DAY DATE

OR

27-1-47

1. With reference to the above and previous reports from this detachment, inquiries have continued in connection with the above theft but no further information has been obtained.

2. As previously stated Lyle RILEY and Hubert CROSSECK (Indians) were sent for trial before Judge and Jury on a charge under Sec. 446(a) C.C. of C. On this date they elected trial by Judge Ian MacRae who is presiding in County Judge's Criminal Court. After hearing the evidence in this case the judge reserved his decision until 4-2-47.

30-1-47

3. On this date RILEY appeared before Judge MacRae on a charge under Sec. 460 and two charges under Sec. 377(a) C.C. of C. The other charge under Sec. 460 was withdrawn as well as the two charges under Sec. 460 and two charges under Sec. 377(a) against CROSSECK. These three charges against RILEY were adjourned until 4-2-47.

4. A further report will be submitted covering the outcome of the trial.

S.U.I.
D.D. 15-2-47.

Cst.
J.E. Duncan, #12006.
i/c Muncey Detachment.

THE COMMISSIONER:

FORWARDED for your information.

S.U.I.

TORONTO
1-2-47 WB.

(T.W. Chard) Inspr., for
C.C., "O" Div., O.D.S.

FILE NUMBERS, HEADING AND MARGINAL REFERENCE ARE TO BE PROPERLY FILLED IN

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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ROYAL CANADIAN MOUNTED POLICE
HEADQUARTERS

OUR FILE NO 46 D 652-6 E 38

OTTAWA Feb. 5, 1947

YOUR FILE NO.

B

TO: The Director, Indian Affairs Branch,
Department of Mines and Resources, OTTAWA.

Report dated Muncey, Jan. 28th, re: B.E. & Theft from Mount Elgin forwarded for your information, Residential School, Muncey, Ont., being further to ours of the 20th ultimo.

Enc.

Director, Criminal Investigation.
per

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10)

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468-5

~~7-0-5~~ VOL. 10 CLOSED

D-1

FEB.5 1945

FEB.5 1947

MT. ELGIN RESIDENTIAL SCHOOL

BUILDINGS ACCOUNTS & C.

SEE VOLUME 11

Indian Affairs. (RG 10, Volume 6205, File 468-5, part 10)

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Indian Affairs
School Files

(RG 10, Volume 6208)

File 468-5, part 10	Caradoc Agency - Mount Elgin Residential School - Building Maintenance - Supplies - Accounts - General Administration - School Establishment. 1945 - 1947.
File 468-5, part 10A	Caradoc Agency - Mount Elgin Industrial School - Application Construction Inspector. 1912 - 1915.
File 468-5, part 10B	Caradoc Agency - Mount Elgin Industrial School - Insurance. 1896 - 1935.
File 468-5, part 11	Caradoc Agency - Mount Elgin Day School - School Establishment - Building maintenance - Supplies - Accounts - General Administration. 1946 - 1947.
File 468-5, part 12	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts. 1946 - 1947.
File 468-5, part 13	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photos - Plans. 1947 - 1948.
File 468-5, part 14	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photo - Plans. 1947 - 1949.
File 468-5, part 15	Caradoc Agency - Mount Elgin Day School - General Administration - Building Maintenance - Supplies - Accounts. 1949.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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468-5[X] 7-0-5 [X] 510 (A)

NO.

Department of Indian Affairs

Mt Elgin.
Industrial School

Appt. Construction

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)
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DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, July 15th, 1912.

MEMORANDUM

Mr. McLean.

I think it important that Mr. McVitty should be appointed at $5.00 a day until he can be confirmed in the position or another Inspector appointed.

You will see from Mr. Gilvie's memorandum that it is important to have proper supervision when the concrete is being mixed.

Chief Accountant.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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40 155003/5

Ottawa, July 16, 1912.

Rev. Sir,-

The Department desires to avail itself of your services as inspector of the work on the additions to the Mount Elgin School, at least until such time as the concrete work is finished or arrangements made for the appointment of a permanent inspector. As the mixer in use is not automatic and as the measure of the materials is by hand and shovels by the Indians constant and careful oversight is necessary to insure satisfactory results. For this service the Department will pay you at the rate of $5.00 per day.

Your obedient servant,

J. D. [redacted]

Assistant Deputy and Secretary.

Rev. S. N. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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Mt. Elgin Industrial Institute

40/966

S. R. McVitty, Principal

Muncey, Ont., 191

If I may trespass the Contractors who is a very busy man and has several Contracts on hand would like me to have charge of & work here. It would relieve him of much anxiety as to detail I think I can do as well for the Contractors as any one else if you will make the appointment. I will do my best to give you satisfaction and also to maintain a pleasant relationship with the Contractors. Yours

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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No

Mt. Elgin Industrial Institute

407966

S. R. McVitty, Principal

Muncey, Ont., ... 191

If Mr Scraper the Contractor who is a very busy man and has several Contracts on hand would like me to have charge - I would like him. It would relieve him of much anxiety as I think I can do as good work as he will make the appointment. I will do my best to give you satisfactory and also to maintain a pleasant relationship with the Contractors Law Dep't

Yours Respectfully
S. R. McVitty

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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P.S.

Show all our live stock & purchased for the season. Our hay is all in the barn & most of the wheat cut & stacked & grain most of my time to the work.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., 191

And as Rev. Mr Ross go & Rock
& Councillors. Dr. Coffin is in
the best of present but of any
further decision is required would
be pleased to refer you to Mr. Wood
President of the Conservative Association
Mt. Brydges. Ont.

III I expect you will
also as a practical Builder and
has had a good experience
in this kind of work. Just
before coming to the Institute
I had charge of the erection
of a $30,000 Church for the
Methodist Denomination. Yours respectfully

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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155001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

155001/5

Muncey, Ont., July 7 1912

Secy Dept Indn Affairs

Ottawa

Dear Sir

I am in receipt of yours dated 16th inst. but will be pleased to do the work assigned me.

As to permanent inspection. Should I do. very much like the position and hope I can will faithfully consider my obligations

In following reasons.

1st As Principal of this School I am directly interested in the work than an outsider could properly be

2nd Have been recommended for the position by the President of the Conservative Association in the Riding and the Conservative Candidate Mr. Cat[illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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15-5001-5

Mt. Elgin Industrial Institute

S. R. McVitty, Principal

408843

Muncey, Ont., August 6 1912

ACCOUNTANTS AUG 10 1912 BRANCH

15-5001-5

Secy Dept Indian Affairs

Ottawa

Dear Sir

Referring to your favor of July 16th permit me to say I have to the best of my ability performed the duties assigned me - and I think (program) you will find the work so performed in a satisfactory manner. I think the plastering and cement work will be finished about 14th inst. and I have to leave on that date for about 4 weeks so would like to have to appoint another person in my place - If the Dept has not made other arrangements

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

408843

Muncey, Ont., ... 191

And would Care to know if- you
Could get Mr Kingsley our
mechanic in Charge until he
returns from his present business
Charge his Acct $2.25 per day
Altho we are Employing Hein. &c
is a Competent man & must-
Consequently. Turned attention
Some Carpenter Work but is a rather
busy Time of year & may more
extra men to Employ at present.
Rev. A. Jones Kitchen Cabinet has
given entire satisfaction & there will
be still more often to recommend
Hein. Yours Respectfully Chief
of the Six Nations

The work is packed & ready for
Some person to Charge
for Exhibition. &c.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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155,601-5A.

Ottawa, August 10th,1912.

Dear Sir:-

Under the circumstances as directed in your letter of August 6th, the Department will allow the Mechanic to superintend the work until you return, at the rate you mention. $2.25 per diem

Your obedient servant,

D. McLEAN

Assistant Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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Mt. Elgin Industrial Institute

S. R. McKitty, Principal

Muncey, Ont., Sept 25th 1913.

Dear Sir:-

Since the date of August 10th to the superintendence of construction, etc., of this Institute I have returned and assumed the duties assigned me in official letter of July 16th, No. 155,777/13.

Carpenters, plumbers, electricians, etc. are all just starting upon their respective jobs, so it will be about the middle of October before

[illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

420512

Muncey, Ont. .191

16th time I Special appointment-
ment this on which I be building
6: Mr Cotton had nominated me for
the position several weeks before the
appointment- two months and
knowing the facts heartily endorse
my request-
Should the matter not appear to the-
Department as it does to me. Kindly
Request that you like to enlight-
-ened me

Yours Respectfully

S. R. McVitty

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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Mt. Elgin Industrial Institute

S. R. McVitty, Principal

420512

Muncey, Ont. Feb. 21 1913

Secy Dept Indian Affairs
Ottawa
Dear Sir

I herewith submit my personal account for Carpentering work on additions to Mt Elgin Institute.

You will notice that although absent on a short vacation I am charging for full time for following reasons.

1. All the work & laying out the building & was completed before I left.
2. I paid a first-class man to look after the work during my absence
3. I returned in time to take charge of the work from as little was up 2 days in
4. I absent about this week in Chatham & the carrying putting down drawn for things &. prior to Feby

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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TY ▲ FILM + ●

Ottawa, 3rd June, 1917.

Sir:-

Referring to your letter of the 21st ultimo, I re-enclose herewith the voucher for $840.00 which you submitted in your favour for superintending work of construction on the Mount Elgin buildings. The voucher should be amended so as to give the actual dates when you were on duty in connection with the work.

Your obedient servant,

D. McLean

Asst. Deputy and Secretary.

S.[illegible]Witty [illegible].,
Principal, Mt. Elgin Industrial Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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No. of Account 1926

INDIAN TRUST FUND.

The Department of Indian Affairs,

To L.L. McKitty

DATE.		AMOUNT.
Authorized by Dept. letter No... 158.001-5B.		Augst. 16. 1912
August 4 Septbr. 24	Money paid L. McKitty for Assisting during work on reserve under his charge at Elgin Institute 33 days at 2.25 per day	74. 25
August 16th to 31 st 13days Sept. 2 nd to 24 th 20 " Total- 33 days .		

2987

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L.L. McKitty

Agent.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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MOUNT ELGIN INDUSTRIAL INSTITUTE

74. 25

#1926

Muncey, Ont. October 1 1912

Received from [redacted] the sum of

Seventy four ——25/100 Dollars

for thirty three days and a half

carpenter & joiner construction work

on Mt Elgin Institute.

John Hodgson

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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1

No. of Account Lab Indt.

INDIAN TRUST FUND.

The Department of Indian Affairs, 1630

To S.R.McVitty, Muncey, Ont.

DATE		AMOUNT
Authorized by Dept. letter No. 155001/3 dated July 16th 1912.		
To 139 days superintending construction work on Muncey Inst.		
July 2nd to 31st	26 days .	
Aug. 1st to 16th	14 "	
Sep. 25th to 30th	3 " .	
Oct. 1st to 31st	27 " .	
Nov. 1st to 30th	26 " .	
Dec. 1st to 31st	25 " .	
Jan. 2nd to 31st	220 " .	
Feb. 1st to 11th	10 " .	
Total-	144 ~~150~~ days.	
	$3.00 per day	~~$705.00~~ 745 00

2981

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S.R. McVitty Agent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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155001 - 5

Mt. Elgin Industrial Institute

S. R. McNitty, Principal

422650

Muncey, Ont. March 31 st 191 3

Secy. Department of Indian Affairs,

Ottawa, Ont.

Dear Sir-

I am rendering herewith personal account for superintending work of construction on new buildings. I am sorry that you have to return it so often and wonder if it is stupidity on my part or over exactness on part of somebody else. .

You will notice account calls for pay for some days before Official appointment and some days after final certificate was issued.

This I explained to you personally. If the Department does not feel like paying for these extra days kindly deduct them and send me the balance. However I would remind you that I gave a good deal of time to the preparation of the plans and made two trips to Ottawa in order to get a suitable building, for this I did not receive even travelling expense which amounted to over $50.

We had a very nice visit from Mr McGibbon. He seemed quite pleased with the work being done here.

2947

Iam Dear Sir - yours&c

S. R. McNitty

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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July 7. 1915.

Mr. Pe[illegible]st,-

Will you please let me know what we paid Rev. Mr. McVitty as overseer during the last building operations at the Mount Elgin industrial school.

D. J. G. I. A.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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July 16th. 1915.

4:10990

Dear Mr. McVibby.

I will be glad if you will undertake the supervision of the work on the barns to be erected at the Mount Elgin Institute to replace those destroyed by fire. For this work you will be paid at the rate of $5.00 per day.

Yours very truly,

Duncan C. Scott

Superintendent General.

Rev. J. A. McVibby,

Principal, Mount Elgin Institute,

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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No. 136-54

Department of Indian Affairs

KINGS CO.

SICK RATIONS

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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468-5X

7-0-5X CLOSED

FROM 15-7-12

TO 16-7-15

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10A)

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Indian Affairs
School Files

(RG 10, Volume 6208)

File 468-5, part 10	Caradoc Agency - Mount Elgin Residential School - Building Maintenance - Supplies - Accounts - General Administration - School Establishment. 1945 - 1947.
File 468-5, part 10A	Caradoc Agency - Mount Elgin Industrial School - Application Construction Inspector. 1912 - 1915.
File 468-5, part 10B	Caradoc Agency - Mount Elgin Industrial School - Insurance. 1896 - 1935.
File 468-5, part 11	Caradoc Agency - Mount Elgin Day School - School Establishment - Building maintenance - Supplies - Accounts - General Administration. 1946 - 1947.
File 468-5, part 12	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts. 1946 - 1947.
File 468-5, part 13	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photos - Plans. 1947 - 1948.
File 468-5, part 14	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photo - Plans. 1947 - 1949.
File 468-5, part 15	Caradoc Agency - Mount Elgin Day School - General Administration - Building Maintenance - Supplies - Accounts. 1949.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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468-5 W NO 7-0-5-W

VT10 (B)

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

MT ELGIN INDUSTRIAL
SCHOOL

INSURANCE

R 9698

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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THIS LETTER HAS BEEN COPIED

GEO WAYTER REED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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1696

ROYAL INSURANCE COMPANY

FIRE AND LIFE

CAPITAL TWO MILLIONS STERLING

Wm TATLEY, CHIEF AGENT FOR CANADA

Indian Department
Ottawa

Sir,

I have the honour to be
Your obedient servant
Indian Superintendent

Indian Agent
Penetanguishene

Sir,

I have received your letter of the 2nd inst. enclosing certificate for fire insurance of the Indian Industrial School premises.

In order that you will find the amount of insurance correct, I would like to have a statement of the cost of the building.

I have the honour to be
Your obedient servant
Indian Superintendent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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134893

ROYAL INSURANCE COMPANY

FIRE AND LIFE

CAPITAL TWO MILLIONS STERLING

WM TATLEY, CHIEF AGENT FOR CANADA

1887

Montreal, 2nd April

The Deputy-Superintendent
of Indian Affairs for Canada.
Ottawa

Dear Sir, Re Policy 50098/55 Tonacadaga,
This Policy covers the old Convent Engine
Industrial School Building and outbuildings.

I learn from Rev. Mr Shepherd that the Convent
as a School & Dwelling as also the Convent Engine
attached to the old Institution building are now used
for dwellings - thus reducing the risk and for the safety
of the insurance, and therefore I am writing you
that the rebate, which we understand
this reduces, should be made to apply on the new Building
contemporaneously with Policy 50098/92 Caughnawaga.
If I hear from you will send me Policy 50098/55
& will attend to the matter and see it properly done.

Yours truly

for Secretary

ACCOUNTANT'S
APR 6 1887
BRANCH

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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181158 13102

Sec'y

Institution, Muncey,

Dec. 1. 1902

To the Honorable

The Dept. Supt. Gen. of I. Affairs,

Ottawa.

Sir;-

I wish to draw your attention to two or three matters touching the Insurance of this establishment. As you have by the $2,500. recently paid the Mission Rooms on account of extras on this New building made the Department the owner of all. Would it not be wise for you to increase the amount of Insurance and include these extras. You have the cost of each item. I judge that what is called a Blanket insurance would be the best, covering the building and fittings. But not the furnishings which are still the property of the Missionary Society and we will keep a risk on all furnishings till such time as the Department may take possession of all.

Now about the old building, I understand the Department has a risk on it still. But having vacated it as we have, unless some agreement is made with the company in the event of fire the risk may not be valid.

We are using the old building for storage of roots, fruit, meat and the pupil's personal clothing.

We have our plans of the reconstruction of said building, which will be submitted to the Department in a few days with suggestions, ~~suggestion~~ about the Insurance we wish to make for the coming while under reconstruction.

Respectfully yours,

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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13217 / 2/ 60-2

ROYAL INSURANCE COMPANY

FIRE AND LIFE

CAPITAL TWO MILLIONS STERLING

Wm TAILER, CHIEF AGENT FOR CANADA.

ACCOUNTANT'S OFFICE

JAN 2 1901

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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2nd para. - The Principal Mr Thompson informed the manager agent of J.F. Furman that the new Building complet is worth not less than $30 000."

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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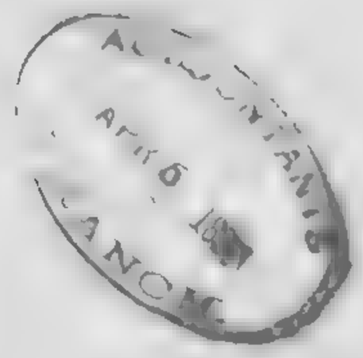
Department of Indian Affairs.

Ottawa, [illegible] 189.



Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Department of Indian Affairs.

Ottawa, 13th April 1897

MEMO.

There is an insurance of $15000.
on the new Building at Elgin, which is worth about
30000. I would recommend
that the Insurance Registration be
completed. and the risk
on the portion of the old
Buildings that are being torn
down, be transferred to the
new Buildings

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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131803

Ottawa, 14th April, 1877.

Sir,

I have the honour to transmit to you herewith, for the information of the Chiefs and Indians of the Muncey Reserve, a copy of a letter which I have received from the Secretary of the Board of Agriculture, enclosing a copy of a petition addressed to the Board by the Agricultural Society of the County of Middlesex, praying that the Indians of the Muncey Reserve may be compelled to attend the Agricultural Exhibitions of the County, and to show their stock, grain, roots, &c., &c.,

I have the honour to be,

Sir,

Your obedient servant,

[illegible]

Secretary.

A. [illegible], Esq.,

Indian Agent,

Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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13,802

185519

ROYAL INSURANCE COMPANY

FIRE AND LIFE

CAPITAL TWO MILLIONS STERLING

WM TATLEY, CHIEF AGENT FOR CANADA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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ROYAL INSURANCE COMPANY

FIRE AND LIFE

CAPITAL TWO MILLIONS STERLING

Wm TATLEY, CHIEF AGENT FOR CANADA

Agency

1870

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Ottawa, 22nd April, 1907.

Sir,

In reply to your letter of the 17th instant, [illegible] I have to inform you in connection with the [illegible] policy No 5603140, of the Royal [illegible] Co., that the Department regrets that it is not of opinion which would establish a [illegible] claim.

Your obedient servant,

[illegible]

[illegible] Secretary.

[illegible],

[illegible],

[illegible].

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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186305

191802

Royal Insurance Company

FIRE AND LIFE

CAPITAL TWO MILLIONS STERLING

WM TATLEY CHIEF AGENT FOR CANADA

ACCOUNTANTS

ACCOUNTANTS

1888

BRANCH

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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1330 13102-1

Royal Fire and Life Company

CAPITAL TWO MILLIONS STERLING

Wm TATLEY, CHIEF AGENT FOR CANADA

Strathroy Aug 18th 1897

The Secretary, Board of Indian
Affairs, Ottawa, Canada

Dear Sir, Re Mount Elgin Institute

Herewith I beg to submit correspondence (which please return) respecting the lighting of Mount Elgin Institute Buildings with Pacific Gas and also a form of contract to be signed by you on receipt of which the instrument is in order to insure the premises conform to the introduction of the illuminant under the Policies.

The Policies concerned will be Nos 589927 and 5[illegible]55 on the new Buildings - the latter also on the old Brick Building 30th 4067 $86 on Frame School and Clay House bond 5603140 on the Laundry.

The numbers can all be entered on the one contract and the one consent will do for all.

Trusting that you will favour us with your attention at an early date.

I have the honour to be
Your Most Obedient Servant
F. G. Germain
Agent Royal Fire & Life Co.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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131802

Ottawa, 31st August, 1897.

Sir,

I am directed to acknowledge the receipt of your letter of the 28th instant, and in reply to state that the Department does not intend to increase the allowance to the Industrial Institute, Muncey, Ont.

I have the honour to be,

Sir,

Your obedient servant,

J. D. McLean,

Secretary.

The Rev. Father,

Principal,

Roman Catholic Industrial Institute,

Muncey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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DUPLICATE.

$ 200.00.

Ottawa, Dec. 17th 1907

Received of the ROYAL INSURANCE COMPANY,

the sum of TWELVE HUNDRED - - -

Wm. Mackay. Manager.

J. H. Labelle. Assistant Manager.

15500 1. 5

320952

Royal Insurance Company

Agency Dec 12th 1907

Strathroy

The Supt Gen of Indian Affairs

Ottawa

Dear Sir. Re Mt Elgin Insd. Policy 9474796

Have this day paid Cheque of the Royal Insurance Company for $1200, — being the amount of insurance per above Policy on Building destroyed by fire Nov 21st.

Will you kindly forward the discharge of same in duplicate herewith and return to me

Your obedient Servt

G. L. Graham

Insd. Cheque this day for

$1200.00

Lond Lan

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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BANK OF MONTREAL.

No. 832

Original, for the Depositor.

Bank of Montreal.

$ 1200 xx

Received *from* Royal Ins Co

on account of

the sum of Twelve hundred ——— *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

A. D. G. Richards

Pro Manager.

27/2 Ent'd 8/ Int'd 4B.

76

BANK OF MONTREAL.

No. 832

Duplicate, for Department.

Bank of Montreal.

$ 1200

Received *from* Royal Ins Co 190

on account of

the sum of Twelve hundred ——— *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

A. D. G. Richards

Pro Manager.

Ent'd 5

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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DUPLICATE. 321471

$1200.00. 190

Received of the ROYAL INSURANCE COMPANY, L

the sum of TWELVE HUNDRED - - -

Wm. Mackay, Manager.

155-C-01-5

F. W. Tibilla, Assistant Manager

321471

Royal Insurance Company. Limited.

Chas Ridley Agency Dec 23rd 1907

The Secretary
Department of Indian Affairs
Ottawa

Dear Sir. Re Policy 9474796

Will you kindly send return to
me the indorsed duplicate of Discharge
in the above matter and oblige

Respectfully Yours
G E German

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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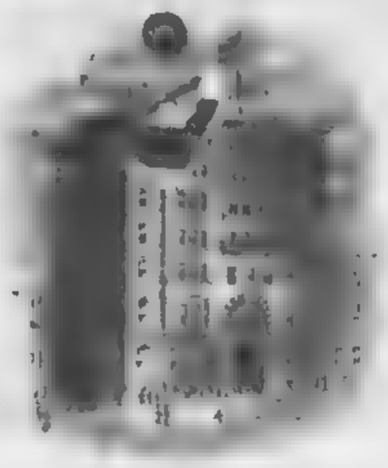
MANAGER



ROYAL BUILDING
MONTREAL

J. H. LABELLE, ASSISTANT MANAGER

Royal Insurance Company Limited

Royal Insurance Building

Place d'Armes

Montreal. 6th March 1908.

G. G. German, Esq.,

STRATHROY . O N T .

Dear Sir:-

re Loss Policy 9474796 SUPERINTENDENT OF INDIAN AFFAIRS.

Herewith we enclose cheque for $49.85 in favor of the insured in payment of this claim. Will you kindly see that the attached receipts are completed in the presence of a witness and both returned to us promptly .

Yours truly.

Manager.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Wm. Mackay, Manager

155601 5

Gen 3

E.W. Villiers, Asst. Manager

INDIAN AFFAIRS
MAR 12 08
OTTAWA

35472.5

Royal Insurance Company.

Fire Department
Agency Office
Montreal 1908

The Secretary
Department of Indian Affairs
Ottawa

Dear Sir Herewith find cheque of the Royal Insurance Company $49.85 payment for the 25th June 1907 at the Elgin Institute. Will you kindly have the discharges duly completed and returned to me

Yours Respectfully
E G Gorman

Supt. Chapleau Institute $49.85

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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DUPLICATE.

$ 49,85

Ottawa, Mar 12th 1908

Received of the ROYAL INSURANCE COMPANY,

the sum of FORTY NINE - - -

BANK OF MONTREAL.

No. 2229.

Original, for the Depositor.

Bank of Montreal

190...

Received *from* Royal Ins Co

on account of

the sum of Forty nine 85/100 *Dollars,*

which Amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

324723

Per Manager.

Ent'd

BANK OF MONTREAL.

No. 2229.

Duplicate, for Department.

Bank of Montreal.

$249 85/100

324723

190...

Received *from* Royal Ins. Co

on account of

the sum of Forty nine 85/100 *Dollars*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Manager.

Ent'd

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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ESTABLISHED 1797. 155001-5 CAPITAL $ 5.000.000.00

NORWICH UNION FIRE INSURANCE SOCIETY.

JOHN. B. LAIDLAW. MANAGER.
A.H. RODGERS. BRANCH SECRETARY

HEAD OFFICE FOR CANADA.
38 WELLINGTON ST. EAST, TORONTO

THOS. C. PAT[illegible] ESQ
HON J.J. FO[illegible] P.P.
CAN[illegible] DIRECTORS

DEPARTMENT OF INDIAN AFFAIRS MAR 25 1908

325147

Sydney Mar 24th 1908

The Secretary
Department of Indian Affairs
Ottawa

Dear Sir Re Mount Elgin Institute

Replying to your favor of the 19th inst I beg to inform you herewith the Policy No 5721976 Norwich Union Fire Insurance Society for $2200, on Buildings &c of Mount Elgin Institute and trust you will find the same satisfactory.

You will observe that the Legitimate clause and permit to use Gasoline Motor are included

Your obedient Servant
C E Gorman

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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ESTABLISHED 1797. 15500 1-5 CAPITAL $ 5,500,000.00 35647

NORWICH UNION FIRE INSURANCE SOCIETY.

THOS. C. PATTESON, ESQ.
HON. J. J. FOY K.C.
CANADIAN DIRECTORS

JOHN. B. LAIDLAW.
MANAGER.
A. H. RODGERS.
BRANCH SECRETARY

HEAD OFFICE FOR CANADA.
38 WELLINGTON ST. EAST TORONTO

Strathroy, Ontario April 1st 1908

The Secretary
Department of Indian Affairs
Ottawa

Dear Sir.

On the 21st inst I mailed to you the Policy No 5721976 Norwich Union Fire Insurance Society, for insurance of Mt Elgin Institute Buildings, but have not heard from you since.

Will you kindly remit as the company will expect me to settle account delay.

Your Obedient Servant
G G Garvane

Ontario & Quebec. - [redacted]

Premium of 826 60/100 to pay for insurance on Several buildings Mt Elgin Institute for 3 years from mar 11th 1908 to mar 11 1911.

Recommended for Payment
Accountant.
Approved
D. S. G. of I. A.

With letter.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Indian Affairs. (RG 10, Volume 6209, file 468-5, part 10B)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001/3 A

Ottawa ,4th April, 1908.

Revd Sir,

I beg to inform you that the Department has received from ~~the~~ Mr Gorman, of Strathroy a policy for $42,200.00 issued by the Norwich Union Fire Insurance Company covering risk on the Mount Elgin Industrial School buildings, etc. A cheque for $826.60 is being sent forward in payment of the premium . A lightning Clause is attached to the ~~said~~ policy, and permission is given under the following condition that not more than one gasoline engine mounted on waggon truck, may be stored in the buildings at any time, and that no operator is allowed within ten feet of any such engine."

I beg to direct your particular attention to the following clause of the policy :-

"No explosive shall be stored or kept on the premises except not more than one gallon of gasoline shall be stored in any of the buildings

"insured under this policy.

"In consideration of this policy, it is declared and

"agreed that it is

"a condition of any recovery hereunder that if the assured

"shall carry on there in the building hereby insured, ex-

"cept such work as may be directly attendant upon the

"ordinary occupation of the establishment and the use

"thereof."

Hna

The Department will, I may say, hold you responsible to see that these regulations are observed.

Your obedient servant.

Secretary.

Revd T.T.George,
Principal,
Mount Elgin Industrial
Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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[illegible]/5 A

Ottawa ,4th April, 1908.

With cheque.

Sir,

I beg to enclose herewith cheque No 1168 for $286.60 being premium on policy No 5731976 issued by the Norwich Union Fire Insurance Company covering a risk on the buildings etc of the Mount Elgin Industrial Institute .

I return herewith the policy in question in order that you may have the Manager of the Company sign the clause attached to the policy to the effect that permission is given to use a gasoline engine on the premises of the Board. This has been signed the policy should be returned to the Department.

Yours obedient Servt.

J. D. [illegible]

Secretary.

O.C. Corman, Esqr,

Inspector, Ont,

Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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15 Oct 1901
52093

Mimico, Ont.
Apr. 7/08

The Secretary,
Dept. Supt. Gen. of Indian Affairs,
Ottawa, Ont.

Sirs,

Your letter of April 4th, No. 15-5-01/5a received. I have noted carefully what you say regarding conditioning clauses of the policy for Insurance. I need but say that they are respectfully from the old policy prepared under my direction and the conditions assured are strictly observed and I assure you that every precaution possible will be observed in the future as in the past.

I am exceedingly pleased to learn that this matter has been satisfactorily settled and may say, that the proposed Indemnities will be the Royal sanction to the former policy.

I have the honor to be
Your obedient servant, [illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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ESTABLISHED 1797. CAPITAL $ 5,500,000.00

NORWICH UNION FIRE INSURANCE SOCIETY.

326243

THOS C PATTESON ESQ.
HON. J.J. FOY, K.C. M.P.P.
CANADIAN DIRECTORS

JOHN B LAIDLAW
MANAGER
A.H. RODGERS.
BRANCH SECRETARY.

HEAD OFFICE FOR CANADA
38 WELLINGTON ST. EAST, TORONTO

Toronto April 7th, 1909

J.G.German,Esq

Strathroy,

Dear Sir,

Yours of the 7th inst. to hand enclosing policy 72[illegible] and I regret the oversight in not having the proper kind of paper used on the form. It was a mistake to have used it and I have given instructions that it will not occur again. I have had the policy re-written on a form on proper paper which I trust will be satisfactory.

Yours truly,

[signature]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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ESTABLISHED 1797. 155004-5 326243

NORWICH UNION FIRE INSURANCE SOCIETY.

THOS C PATTESON
HON J J FOY K C M
CANADIAN DIRECTORS

JOHN B. LAIDLAW.
MANAGER
A H RODGERS.
BRANCH SECRETARY

HEAD OFFICE FOR CANADA.
38 WELLINGTON ST EAST, TORONTO

APR 8 1908 CAIRS, MR

The Secretary
Department of Indian Affairs
Ottawa

Dear Sir Yours favour of the 4th inst duly received with cheque #826.60 for insurance on Buildings etc of the Mount Elgin Institute. Thank you.

Policy 5721976 hereafter was also received and I have called attention to the matter of signature as also to the quality of Paper used. You will remember both corrected and I trust entirely satisfactory. Your obedient servant

by G Gorman

DEPT. OF INDIAN AFFAIRS.
MAY 2 1908
SURVEYS.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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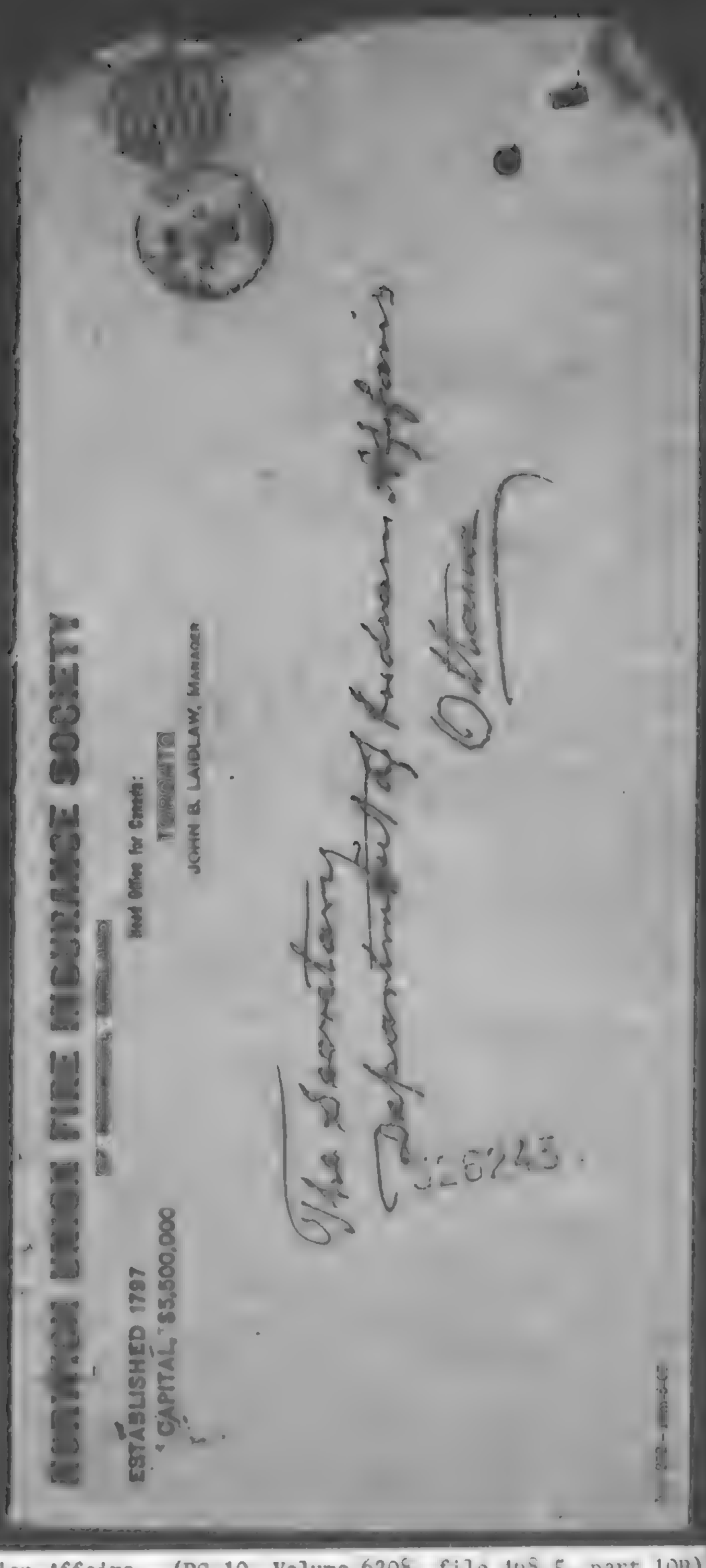

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 10B)

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155001-5A

Ottawa, 16th February, 1911.

Sir,-

I beg to inform you that insurance policy No. 5621976 issued by the Norwich Union Fire Insurance Company covering a risk for $4,200.00 on the Mount Elgin Industrial Institution will expire on the 2nd March, 1911. I shall be glad if you will kindly send to the Department a renewal receipt of the said insurance. When the same is received a cheque for the remium will be sent you.

Your obedient servant,

Asst. Secretary and Secretary.

G. C. Caron, Esq.,
Ingersoll Agent,
Ingersoll, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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NORWICH UNION FIRE INSURANCE SOCIETY LIMITED.

CANADIAN DIRECTORS
HON J [illegible] P
SIR WM MORTIMER CLARK, K.T., LL.D., K.C.
GODFROY S PATTESON, ESQ.

HEAD OFFICE FOR CANADA. NORWICH UNION BUILDING
Nos 12 & 14 WELLINGTON ST. E. TORONTO.

ESTABLISHED 1797.

ASSETS $10.400.000.00

A H RODGERS, BRANCH SECRETARY
JOHN B. LAIDLAW, MANAGER

FEB 23 1911

378391 Agency at Fort William
February 21st 1911

The Secretary
Department of Indian Affairs
Ottawa

Dear Sir,

Replying to your favor of the 10th inst. I send you herewith Renewal certificate No. 108404 of the Norwich Union Fire Insurance Society for continuance of Policy No. 572.976 for $42.20 three years from March 2nd next

Trusting you find the same in order

I remain
Yours truly
pro Norwich Union Fire Ins. Soc.
[illegible]
Agent

Appd
Supt Schools

Recommended for Payment
411
Accountant
Approved.
D. S. G. of I. A.

H.M.C.

DEPT. OF INDIAN AFFAIRS
ACCOUNTS BRANCH

Pay G. G. Germain $ 826 60
prem. of insurance on policy
572 1976 Norwich Union
Fire Ins. Co. covering risks
on Mt Elgin Industrial Buildings

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Mr.Scott,-

There is an insurance of $[illegible],000.00 on the W.T.H. in Industrial Institute and surrounding buildings.

This risk, which expired at noon on the [illegible] day of March, is carried by the Waterloo Mutual Fire Insurance Company, Mr.S.S.Lemon of Strathroy being the agent. The premium amounting to $[illegible] has been paid from the ~~Ontario and Quebec~~ Vote.

Will you kindly advise me if you approve of re-insuring these buildings in the same Company.

Yours

F.H. Bennett
Accountant.

Ottawa, 16th February 1912.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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443693

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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NORWICH UNION FIRE INSURANCE SOCIETY LIMITED.

1914

BOARD OF DIRECTORS
HON J [redacted] K.C.M.G.
SIR WM MORTIMER CLARK, K.T., LL.D., K.C.
GODFROY B PATTESON, ESQ.

HEAD OFFICE FOR CANADA, NORWICH UNION BUILDING
Nos 12 & 14 WELLINGTON ST. E. TORONTO.

ESTABLISHED
MAR 1797
1914

A H RODGERS
BRANCH SECRETARY

JOHN B. LAIDLAW,
MANAGER

Agency Strathroy Feby 20/14

Superintendent General of Indian Affairs
Ottawa Canada

443696

Dear Sir:—

I am enclosing herewith a New Policy on Indian Reserve property at Muncey, in the Norwich Union Fire Insurance Society.

Mr G.G. Germain, whose agency this business formerly passed through, is dead and his business has been transferred to me and I now represent the Insurance Companies for which he was agent.

Kindly forward cheque covering this premium when due to the

Undersigned

Yours truly
P.M. Freeman

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001 -5-

DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL

OTTAWA

MAR 13 1914

Immediate

~~44778~~
443455

March 11th, 1914.

[illegible] -

[illegible] -

[illegible] to have the insurance on the Mount Elgin Institute buildings - $42,000.00 - placed for equal amounts with Mr. Cecil M. McIntyre, of St. Thomas, Ont., and Rev. [illegible], LL.B., of Glanford, Ont.

Duncan C. Scott

Deputy

[illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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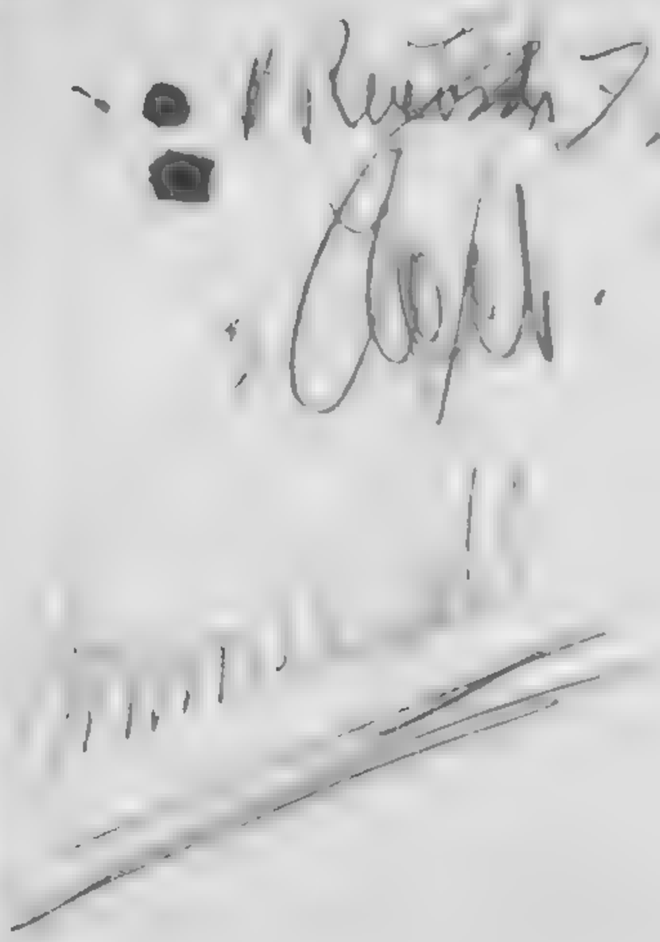

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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SAFETY ▲ FILM + ●

Ottawa, 13th March, 1914.

Sir:-

I beg to acknowledge the receipt of your letter of the 20th ultimo, in regard to insurance on the Mount Elgin Industrial Institute, and in reply I beg to say that the Department has decided not to renew the risk with The Norwich Union Fire Insurance Company. The policy which you forwarded is therefore re-enclosed herewith.

Your obedient servant,

Asst. Deputy and Secretary.

Mr. R. M. Truaman,

The Norwich Union Fire Insurance Co.,

Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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I3500I-5A

Ottawa, 13th March, 1914.

Rev. Sir:-

I beg to draw attention to the fact that the policy written by The Norwich Union Fire Company covering insurance on the Mount Elgin School has recently lapsed. The Department has placed a risk with Mr. Cecil McIntyre of St Thomas and also with the Rev. W. J. Ford of St Clair on the building. The total insurance will amount to $ 42,000.00, one half of which will be written by the company represented by Mr. McIntyre, and the other half by the company for which Mr. Ford is acting. The Department desires that you will point out to each of these gentlemen the special clauses at the end of the old policy now returned to you, which clauses are to be inserted in the new policy. The Norwich Insurance policy is to be returned to the Department when the above information has been furnished by you to Mr. McIntyre and Mr. Ford.

Your obedient servant,

Asst. Deputy and Secretary.

The Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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I5500I-5A

Ottawa, I3th March, I9I4.

Rev. Sir:-

I beg to inform you that the Department desires to place, as soon as possible, a risk of $ 42,000.00 on the Mount Elgin Industrial Institute and surrounding buildings. It is desired that your Company will write a risk for insurance to one half of this amount. Mr. Cecil McIntyre, of St. Thomas, has been requested to furnish a risk for the other half, namely, $ 2I,000.00.

I have also to inform you that the buildings have until recently been insured in The Norwich Fire Company, but the policy has lapsed. The old policy is to-day being sent to the Principal of the school, in order that he may show it to you. Your policy is to be made out for the buildings mentioned in The Norwich Union Fire Company's policy, and it is desired that you will add to your policy the clauses in the old policy to which the Principal has been requested to direct your particular attention. The clauses are at the end of the old policy.

Your obedient servant,

Rev. W. J. Ford,
Glencoe,
Ont.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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I5508I-5A

Ottawa, I3th March, I9I4.

Sir:-

I beg to inform you that the Department desires to place, as soon as possible, a risk of $ 42,000.00 on the Mount Elgin Industrial Institute and surrounding buildings. It is desired that your Company will write a risk for insurance to one half of this amount. The Rev. W. J. Ford, of Glencoe, has been requested to furnish a risk for the other half, namely, $ 2I,000.00.

I have also to inform you that the buildings have until recently been insured in The Norwich Union Fire Company, but the policy has lapsed. The old policy is to-day being sent to the Principal of the school, in order that he may show it to you. Your policy is to be made out for the buildings mentioned in The Norwich Union Fire Company's policy, and it is desired that you will add to your policy the clauses in the old policy to which the Principal has been requested to direct your particular attention. The clauses are at the end of the old policy.

Your obedient servant,

Mr. Cecil McIntyre,
Insurance Agent,
St. Thomas, Ont.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001/5 A

Ottawa 26th March, 1914.

Sir,

With reference to letter to you of the 13th instant, regarding insurance on the Mount Elgin Institute and surrounding buildings, I beg to say that Mr Ford will not place any insurance thereon , but Mr Trudman, of the Norwich Fire Union Fire Insurance Company, Strathroy,has been requested to write out a policy for $21,000.00 on the said buildings;He has been told to see you in the matter in order that you may inform him definitely as to certain clauses, referred to in the letter quoted, which should appear in the policy.

Your obedient servant.

Asst. Deputy & Secretary.

The Principal,

Mount Elgin Institute,

Munsey,Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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175001/5 A

Ottawa 28th March, 1914.

Sir,

With reference to letter to you of the 13th instant, with which was returned the policy of the Norwich Union Fire Insurance Company, which policy has expired, covering a risk on the Mount Elgin Industrial Institute, I beg to say that upon re-consideration the Department has decided to place a risk of $21,000.00 with that Company on the Mount Elgin Institute and surrounding buildings. I shall therefore be glad to have you forward an increase receipt covering a risk to that amount, and also to have you prepare a policy for the amount stated which you should forward, without delay, to the Department. Before writing out the policy you should see the Principal Mr S.R. McVitty, as the Department desires to have certain clauses, to which he will direct your attention, appear in the new policy.

Your obedient servant,

Asst. Deputy & Secretary.

H.H.C.

Per D.C. Trueman,

The Norwich Union Fire Insurance Co,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001-5

BRITISH COLONIAL

FIRE INSURANCE COMPANY

ROYAL BUILDING, 2 PLACE D'ARMES. MONTREAL

444260

No 155001-5A. March 13th.

Dear Sir,

As requested in your favor of the 13th inst.
I visited the Mount Elgin School, and placed there
insurance to the amount of $1700.00 on the
property described in your favor, as far as I was able to ascertain
what buildings the insurance on the risk, which seems to be
fully covered by the policies mentioned in your favor, but
I do not think on the farmers implements,
which I visited upon
the reserve.

Yours very truly

School Sale.

Brick

Buy 6 m medicine
$379.05 from Finance
m med Sup. medicine &
surrounding buildings

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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INTERIM RECEIPT. 44682

CANADIAN BRANCH.

FOUNDED 1797.

NORWICH UNION FIRE INSURANCE SOCIETY

LIMITED

NORWICH, ENGLAND.

HEAD OFFICE FOR CANADA, TORONTO.

JOHN B. LAIDLAW MANAGER

CAPITAL $1,100,000

No A

Please to observe that no other than Printed Receipts bearing the Fac-simile Stamp of the Society are valid

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL

OTTAWA

April 17th. 1914.

[illegible] reference to the insurance on buildings on the reserve of the Chippewas of the Thames to be renewed next month, these policies may be divided between Mr. Truman and Mr. McIntyre.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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I55,001-5A

Mr Shore

Ottawa, 21st. April, 1914.

Sir:-

With reference to letter to you of the 26th March, requesting you to place a fire risk of $ 21,000.00 on the Mount Elgin Institute and surrounding buildings, I beg to say that the Department has received from Mr. McVitty an interim receipt for insurance to the amount stated in The Norwich Union Fire Insurance Society, Limited, Mr. McVitty has also informed the Department that he forwarded to you a memorandum asking you to distribute the risk in the same manner as was done by the Manager of The British Colonial Fire Insurance Company, who has also placed a risk for the above mentioned amount on the said buildings. I shall be glad to hear from you in this matter, and to receive at an early date a policy from The Norwich Union Fire Insurance Society, Limited, covering insurance for the above mentioned amount on the ~~said~~ buildings. You should be careful to distribute the risk in accordance with the Department's requirements which will be fully communicated to you by Mr. McVitty.

Your obedient servant,

J.D. McL...

Asst. Deputy and Secretary.

Mr. R. M. Trueman,
The Norwich Union Fire
Insurance Society, Ltd.,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Accident Branch

155001 5

FOUNDED 1797

Norwich Union Fire Insurance Society Limited

Head Office for
Canada and Newfoundland

Norwich Union Building
12 & 14 Wellington St E Toronto

EDWIN GISSING
MANAGER

April 22/14

Superintendent of Indian Affairs

Ottawa

Dear Sir. 446560

Enclosed find Norwich Union policy for $1,000 as advised by you.

Please let me have your cheque for premium coming due April 30th/14 at your earliest convenience and oblige

Yours truly

R M Trueman

Vde 36

Pay R M Trueman 379 05
from of mem on policy 6224974
Norwich Union covering sick on
Mt Elgin Institute etc for $1100 00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Agc 79

$ 379.05

Draw cheque in favor Receiver General being refund to School Vote re insurance for Mt Elgin Institute paid by cheque 3770 1914 - 15

1070

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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DUPLICATE, FOR DEPARTMENT.

NO 730

Bank of Montreal,

$ 31[illegible] *Ottawa.* [illegible]

RECEIVED from Dept. Ck. 10[illegible]

on account [illegible]

the sum of Three hundred and seventy nine [illegible] 05/100 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

[illegible]

Pro. Manager.

Ent'd [illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155,001/5A.

Ottawa, June 1, 1915.

Sir,-

I beg to inform you that Principal McVitty of the Mount Elgin Institute has sent the following telegram to the Department:-

> "Our entire barns and contents destroyed by fire
> "please notify insurance Co and send up a man and
> "policies to meet their appraiser no one hurt."

I enclose herewith Policy No. 0303095 issued by the British Colonial Fire Insurance Company and Policy No. 6224974 issued by the Norwich Union Fire Insurance Company, covering risks on the Mount Elgin Institute and outbuildings. The Department desires to have you go to the Institute on the 9th instant, in order that you may meet Mr. C. M. McIntyre of St. Thomas and Mr. R. M. Trueman of Strathroy, Agents for the Companies named, with a view to ascertaining the damage caused by the fire and arranging for settlement of the loss sustained. After the matter has been adjusted you should return the policies in question to the Department.

Your obedient servant,

J. D. McLean

Assistant Deputy and Secretary.

H. Janes, Esq.,
Indian Agent,
Delaware, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155,001/5A.

Ottawa, June 1, 1915.

Sir,-

I beg to inform you that the Department has been notified by Mr. McVitty, Principal of the Mount Elgin Institute, that a fire occurred, destroying certain buildings. The following is a copy of the telegram received:-

"Our entire barns and contents destroyed by fire
"please notify insurance Co and send up a man and
"policies to meet their appraiser no one hurt."

I shall be glad if you will arrange to be at the Institute on June 9th, in order that you may meet the Indian Agent and the principal of the school, with a view to arranging an equitable adjustment with regard to the loss sustained. I may say that Mr. R. M. Trueman of Strathroy, who represents the Norwich Union Fire Insurance Company is also being asked to be at the institution on the date named, as his company carries a risk on the building.

Your obedient servant,

Assistant Deputy and Secretary.

C. M. McIntyre, Esq.,
British Colonial Fire Insurance Co.,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155,001/5A.

Immediate
H.D.S.

Ottawa, June 1, 1915.

Sir,-

I beg to inform you that the Department has been notified by Mr. McVitty, Principal of the Mount Elgin Institute, that a fire occurred, destroying certain buildings. The following is a copy of the telegram received:-

> "Our entire barns and contents destroyed by fire
> "please notify insurance Co and send up a man and
> "policies to meet their appraiser no one hurt."

I shall be glad if you will arrange to be at the institute on June 9th, in order that you may meet the Indian Agent and the principal of the school, with a view to arranging an equitable adjustment with regard to the loss sustained. I may say that Mr. C. M. McIntyre of St. Thomas, who represents the British Colonial Fire Insurance Company, is also being asked to be at the institution on the date named, as his company carries a risk on the building.

Your obedient servant,

Assistant Deputy and Secretary.

H. M. Trueman, Esq.,
Norwich Fire Insurance Co.,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Indian Office

At .....

..... *19*..

MEMO.

On Mt Elgin Institute: Main Building $4000.00

" Foreman's residence 8000. 00 seating 700 00 $ 800 00

" Laundry building 600 00. Boiler re 1050.00. $650.00

" Carriage house 480 00. shed & pig pen 500 00 900.00

" Stables 3500.00. granary 2500 00 6000 00

" Carpenters shop 3000. hen pen 1500 450.00

$42200 00

Indian Affairs. (RG 10, Volume 6205, file 405-5, part 10B)

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18-5-001 5-A.

INDIAN AGENT'S OFFICE,

Delaware

June 3. 1915.

IN YOUR REPLY REFER TO

SIR

AND

TO DATE OF THIS LETTER.

4Cy419

Sir,—

Referring to Official
Letter No. 185,001/5A of June 1/15.
I beg to acknowledge
the receipt of Insurance
Policies No. 3b 3 0 95 and
No 6 2 2 4 9 7 4 covering the
buildings at Mt. Elgin
Institute.

I will be prepared to
meet the Insurance Agents
at the Institution on the
9th inst. as requested by the
Department.

I have to be Your obedient servant
A. Jones
Ind. Agent.

The Sec
Dept. of Ind. Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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153001-5A.

Ottawa, June 8th, 1915.

Reverend Sir,-

In reply to your letter of the 3rd, instant, I beg to say that there is the following insurance on the Mount Elgin buildings,-

On Mount Elgin Main Building.....	$24,000.00
" Foreman's Residence, $6000.00, seating 200..	8,200.00
" Laundry $1600.00, Boiler etc $1050.00.....	2,650.00
" Carriage house, $400.00, shed &pig pen $00...	900.00
" Stables, $3500.00, granary $2500.00.....	6,000.00
" Carpenter's shop, $300.00, hen pen $150.00....	450.00
Total,-	$42, 200.00

Your obedient servant,

Assistant Deputy and Secretary

Rev.S.R.McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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470454

$3000.00

THE RECEIPT TO BE ATTACHED TO THE POLICY

Received at Deneau, Ontario on the day of July, 191 5

from the NORWICH UNION FIRE INSURANCE SOCIETY LIMITED, OF ENGLAND,

Three Thousand----------00 Dollars, in full satisfaction of all claims

for partial loss and damage by fire of [illegible] 5th, 191 5 to property covered by Policy No 68225[illegible]4

Renewal No..... of .....Struthroy .... Agency, and in consideration thereof, the amount

of said Policy is hereby reduced in the above-mentioned sum until date of next renewal

[illegible]

[L. S.]

DUPLICATE

TRIPLICATE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001-5

470454

Kings Insurance Company Limited

Registry Agency June 29 1915

Superintendent General of Indian Affairs Ottawa

Dear Sir

Enclosed find your Ck for Nursey loss. Monarch Insurance Co.

Kindly sign receipts and return to me. Yours obdt

Yours truly

Please return two receipts and attach the third to the policy

R. M. Truman

Received 7/7/15

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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BANK RECEIPT No. 2042

for $3000.00

Date July 3 1915

Federal Journal No. 18 Vol. 203 #44

79

Dept. Receipt No. 35692

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001-5
470667

INDIAN AGENT'S OFFICE,

Dickenson

July 16th 1915.

IN YOUR REPLY REFER TO
No.
AEMO
TO DATE OF THIS LETTER

Acct

Find enclosed the two Fire insurance Policys covering the out buildings that was destroyed by fire recently on the Mt. Elgin Institute farm, at Muncey

Yes. I do not think they will be required here again at present. I herewith return them to the Department

I be Sir your Obedient Servant
Dept. Ind. Affairs A. James
Ottawa Indian Agt.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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BANK RECEIPT No. 2964

Dated 1/5

Federal Journal No. 18 p. 214.

Dept. Receipt No. 33733

79

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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(FIRE)

Rochester German Underwriters Agency

of the German American Insurance Co., N. Y.

[redacted]
Manager

G. N. BATCHELDER
Asst. Manager

C. M. McINTYRE
Agent

47561

St. Thomas, Ont., July 30th., 1915.

The Superintendent General of Indian Affairs for Canada,

Ottawa, Ont.

Dear Sir:

Please find enclosed check for $3000, amount of claim of the recent fire at Mount Elgin Institute, under Policy No. 37030.

Yours truly,

Agent.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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John R. Bland.
President

Cash Capital $2,000,000.

Geo. R. [illegible]
Secretary-Treasurer

United States Fidelity and Guaranty Company

A. E. KIRKPATRICK,
MANAGER.
SIDNEY W. BAND,
ASSISTANT MANAGER
HEAD OFFICE: 6 COLBORNE STREET.
TELEPHONE: ADELAIDE 961-962

Toronto, July 31st, 1914

"At this date this Company has on deposit [illegible]"

TORONTO, ONT., CAN.,

August 31st, 1915.

475034

WE ISSUE

GUARDIANS'
ADMINISTRATORS'
EXECUTORS'
TRUSTEES'
ATTACHMENT
AND ALL OTHER
JUDICIAL BONDS.
OUR BONDS COVER
CONTRACTORS
AND GUARANTEE
THE SPECIFIC
PERFORMANCES
OF ANY
CONTRACT;
THE FIDELITY
OF CASHIERS,
BOOKKEEPERS
AND OTHER
TRUST OFFICERS
OF MERCANTILE AND
MANUFACTURING
ESTABLISHMENTS;
THE OFFICERS,
EMPLOYES
AND AGENTS OF
RAILROADS,
FEDERAL, STATE,
COUNTY AND
CITY OFFICERS;
THE OFFICERS AND
EMPLOYES OF
BANKS AND
TRUST COMPANIES,
AND GUARANTEE
STATE, CITY AND
COUNTY DEPOSITS;
INTERNAL REVENUE
AND CUSTOMS
OFFICIALS
DISTILLERIES
AND BREWERIES;
FRATERNAL ORDERS.

WE ALSO ISSUE
ACCIDENT,
HEALTH,
BURGLARY,
PLATE GLASS,
PHYSICIANS',
DENTISTS',
DRUGGISTS',
ELEVATOR,
AUTOMOBILE
AND EMPLOYERS'
LIABILITY;
[illegible]
COLLECTIVE AND
COMPENSATION
POLICIES

Duncan C. Scott, Esq.,
Deputy Supt. General,
Ottawa, Ont.

Dear Sir:

[illegible]

The enclosed circular will be of interest to you in connection with the above as it gives you information regarding a protection your ~~Municipality~~ Department cannot afford to be without.

Messrs. Dewar & Bethune, our Agents at Ottawa, will be glad to go more fully into the matter with you and furnish you with all particulars.

Yours very truly,

[illegible]

SUPT. OF AGENTS.

AHP:GAE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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September 4, 1915.

Dear Sir -

Replying to your communication of the 31st ultimo, regarding insurance on farm and dairy buildings in connection with the Mount Elgin Institute, I beg to say that it is not the policy of the Government to carry insurance on any of its buildings. A limited amount of insurance was carried on the old buildings to protect the funds of the Indians invested in them, but there are no Indian funds being expended on the present structures.

Yours very truly,

Deputy Superintendent General.

A. E. Paterson, Esqr.,
Superintendent of Agents,
United States Fidelity and Guaranty Co.,
TORONTO, ONT.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Receipt
to file
of Register

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL

OTTAWA

January 19, 1917.

Mr. Awrey,-

Please let me know how the insurance on the Mount Elgin Institute, including the new barns, stands, that is, the amount of insurance carried, with whom it is placed and when the policy expires.

Duncan C. S.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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MEMORANDUM

Mr. Scott,-

The Mount Elgin Institute and adjacent buildings are insured for $42,200.00 in two companies. An insurance of $21,100.00 is carried by the Norwich Union Company, and the British Colonial Company carries a like amount. The following is a statement of the insurance:-

Mount Elgin Main building	$24,000.00
Foreman's residence	8,000.00
Seating	200.00
Laundry building	1,600.00
Boiler, etc.	1,050.00
Carriage house	400.00
Shed & pig pen	500.00
Carpenter shop	300.00
Hen pen	150.00
Stables & granary (burnt)	6,000.00
	$42,200.00

The stables and granary were burnt in May 1915. The full insurance of $6000.00 was paid. New buildings, at a cost of

Ottawa, January 19th., 1917.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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of $29,333.00,have since been built but no insurance has been placed on these. Mr. R. M. Trueman, of Strathroy, is agent for the Norwich Fire Insurance Co., and Mr. C. M. McIntyre, of St. Thomas, is agent for the British Colonial Insurance Co. The present risks expire on the 16th March 1917.

Accountant.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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105001-5a

File

Department of Indian Affairs.

Ottawa, Jan 19 1914

491503

Mr Ogilvie

Please transfer to the Capital Account of the following bands - from O/c 79, the following sums, being part of the money contributed by them towards the construction of Mount Elgin Industrial Institute Buildings.

	$
Chippewas of Walpole Island	1405.10
Chippewas of Sarnia	975.00
Mississaugas of Credit	1136.85
Chippewas of Beauvoleil	167.60
Chippewas of Nawash	548.75
Chippewas of Saugeen	593.00
Chippewas of Rama	12.95
Moravians of Thames	503.35
Mississaugas of Alnwick	122.20
Chippewas of Thames	617.12
Parry Island Band	45.01
Six Nations	1281.71
	$ 7408.64

See files 7-0-1 for amounts contributed by above bands. DK

Accountant.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Department of Indian Affairs.

Ottawa, ... 191

Mr. Paget.

Policy 0303095 British Colonial Ins. Co. covers a risk for $21100.00 as follows:-

				$
Main building Mt Elgin Institute				12000.00
Foreman's residence				4000.00
Seating				100.00
Laundry building	800.00	boiler etc	525.00	1325.00
Carriage-house	200.00	Shed & pig-pen	250.00	450.00
Carpenter shop	150.00	hen-pen	75	225.00
Stables	1750.00	granary	1250.00	3000.00

The stables and granary insured for $3000.00 were burned but full insurance was paid

Policy 6224974 Provincial Union covers a risk for $21100.00 on same buildings as above. The similar sum of $3000.00 was also paid by this company.

New buildings to value of $29333.00 replace the buildings that were burnt.

The above risks expire March 27, 1917.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL

OTTAWA January 31st. 1917.

Memorandum,

491509

Mr. Paget.

When the Insurance Policies now current on the Mount Elgin Institute buildings become due they may be renewed as at present, namely, half with the Norwich Insurance Co. of which Mr. R. M. Trueman, Strathroy is the agent, and the other half with the British Colonial Insurance Co. represented by Mr. Cecil M. McIntyre, St. Thomas, but I wish to discuss with you the amount of Insurance to be carried.

Mr. Carel / Fyfe

D.S. G. I.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001-5a

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL
OTTAWA

February 7th. 1917.

491511

MEMORANDUM

Mr. Duret -

When the insurance policies now current on the Mount Elgin Institute buildings become due, I think it will be only necessary to place insurance to the extent of $12,000.00 on these buildings. This will protect the Indian funds over the balance of the amount contributed from capital towards building this institution. The amount may be divided between the Norwich Insurance Co. of which Mr. R. M. Trueman, Strathroy, is the agent, and the British Colonial Insurance Co., represented by Mr. Cecil M. McIntyre, St. Thomas, Ont.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155,001-5 A.

Ottawa, February 14th.,1917.

Sir,-

I beg to draw attention to the fact that Policy No. 0303095 issued by the British Colonial Assurance Company for an insurance of $21,100.00 on the Mount Elgin Institute and other buildings in connection therewith, will expire on the 16th March next. The Department desires to have insurance on the buildings renewed, but does not wish to place such a large amount of insurance thereon in the future. It is felt that it will be sufficient to place a risk to safe-guard the interests of the different Indian Bands which have invested Capital Funds in the construction of the buildings, and therefore I have to request that you will kindly issue a new policy for $6,000.00 on the main building of the above named Institute. On receipt by the Department of the policy, for the amount stated, a cheque for the premium will issue, provided the policy is satisfactory.

Your obedient servant,

Asst. Deputy and Secretary.

McIntyre,
Agt for the
British Colonial Fire Insurance Co.,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155,002-5A.

Ottawa, February 14th.,1917.

Sir,-

I beg to draw attention to the fact that Policy No. 6224974 issued by the Norwich Insurance Company for an insurance of $21,100.00 on the Mount Elgin Institute and other buildings in connection therewith, will expire on the 16th March next. The Department desires to have the insurance on the buildings renewed, but does not wish to place such a large amount of insurance thereon in the future. It is felt that it will be sufficient to place a risk to safeguard the interest of the different Indian Bands which have invested Capital Funds in the construction of the buildings, and therefore, I have to request that you will kindly issue a new policy for $6,000.00 on the main building of the above named Institute. Upon receipt by the Department of the policy, for the amount stated, a cheque for the premium will issue, provided the policy is satisfactory.

Your obedient servant,

Asst. Deputy and Secretary.

Mr. R. M. Trueman,
Agent for the
Norwich Insurance Co.,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Department of Indian Affairs.

Ottawa, 191

School-vote
H.M.A.

– Pay R. M. Trueman
$102.00 insurance prem.
covering part risk on
Mt Elgin Institute.
Send ck. to him as
per address below

School Vote
HMA

Pay C. M. McIntyre $102.00
insurance premium covering
risk on Mt Elgin Institute
Send ck to him
address
St Thomas
Ont

4096

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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CONDITIONS of Policy No. 7772622 issued by the Norwich Union Fire Insurance Company, Limited, covering insurance on The Mount Elgin Industrial School

$6000. On the building only of the 3½ story brick, slate roofed building, 60x107, marked "A" on diagram, with basement and attic, gas and water pipes and tanks, fixed heating and lighting apparatus, plate, stained and prismatic glass, fresco work and decorations on walls and ceilings, all plumbing work, attachments and additions, while occupied by the Methodist Missionary Society as an Industrial and Residential School, owned by the Department of Indian Affairs for Canada and situate on Mount Elgin Industrial Farm, Township of Caradoc, County of Middlesex, Ontario.

Permission is hereby given the assured under this policy to use one Gasoline Engine Mounted on waggon truck, on condition that the engine will not be operated inside any building and not within ten feet of any building.

Warranted by the assured that not more than one gallon of Gasoline will be stored in any of the buildings insured under this policy.

It is a condition of this policy without which an increased premium would have been charged, that it is warranted by the assured that no process of manufacture, mercantile business or trade, or laundry work, shall be carried on in the buildings hereby insured, except such work as may be directly attendant upon the maintenance and care of the establishment and the inmates thereof.

Permission granted the assured to generate electricity for lighting purposes, it being generated by stationary gasoline engine, in the small house near the Laundry Building. The Gasoline being supplied from an underground tank placed outside the building.

Policy 6224974 expired.

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155,001-5 A

Ottawa, February 27th., 1917.

Rev. Sir,-

I beg to inform you that a cheque for $102.00 has been sent to Mr. R. M. Trueman in payment of premium of insurance placed by the Norwich Union Fire Insurance Co. Ltd., on the Mount Elgin Institute. It is thought well to enclose for your information copy of the conditions of the policy issued by the company, in order that you may be fully informed in the matter. You should be most careful to see that the regulations set forth in the policy are strictly observed.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. S. R. McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001 - 5

BRITISH COLONIAL

FIRE INSURANCE COMPANY

MONTREAL.

DEPT. OF INDIAN AFFAIRS
AUG 22 1919
RECORDS

Aug. 20th, 1919

Department of Indian Affairs,

Ottawa,

Ont.

526405

Dear Sirs:-

- YOUR LETTER NO. 155001-5 -

Replying to your favor of the 19th instant re loss on property insured under our Policy No. 305538, we beg to advise that this letter has been referred to our Toronto Office and will be attended to at once.

Yours truly,

C/LB

ASSISTANT MANAGER

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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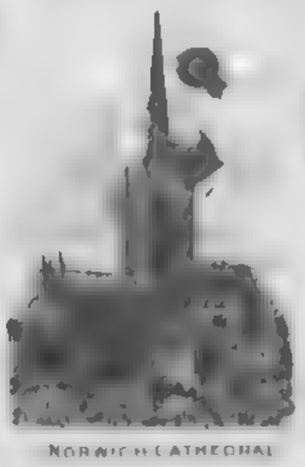

NORWICH CATHEDRAL

FOUNDED 1797

NORWICH UNION
FIRE INSURANCE SOCIETY LIMITED
OF NORWICH, ENGLAND.

JOHN B LAIDLAW. MANAGER
A H RODGERS. BRANCH SECRETARY

CANADIAN DIRECTORS
SIR WM MORTIMER CLARK KT, LL.D. KC
G B PATTESON ESQ.

FIRE, ACCIDENT, SICKNESS,
EMPLOYERS LIABILITY, AUTOMOBILE AND PLATE GLASS INSURANCE

LOSSES PAID
$150,000,000

HEAD OFFICE FOR CANADA - TORONTO
NORWICH UNION BUILDING, 12-14 WELLINGTON ST. EAST

K.C.

TORONTO August 21st. 1919

Secretary.

Dept. of Indian Affairs.

Ottawa. Ont.

Dear Sir;-

- re Loss Policy No. 7772622 -

We are in receipt of your advice of loss under the above policy and will give the matter our immediate attention.

Yours truly,

C. H. [illegible]

Branch Secretary.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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GEORGE B. WOODS, PRESIDENT & MANAGING DIRECTOR
J. W. SCOTT, 1ST VICE PRESIDENT
JOSEPH ROSSER, 2ND VICE PRESIDENT
CHAS. H. FULLER, SECRETARY & ACTUARY

The Continental Life Insurance Company.

St.Thomas, Ont. Agency February 14th 1910.

53633.

The Superintendent General of Indian Affairs

for Canada,

OTTAWA, Ont.

Dear Sir,-

Policy No. 305538 - British Colonial Fire Insurance Company, on Mount Elgin Industrial Institute falls due March 16th. The amount of this policy is $6000.00, premium $102.00.

As I am not acting for the British Colonial I will be changing it to another reliable Company and will forward a policy in due time. No doubt the British Colonial Agent will write you regarding it but I will look after the matter for you as in former years.

Yours very sincerly,

C.M.McIntyre,Esq.,
386 Talbot St.,
St.Thomas, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155,001-5B.

Ottawa, 17th February, 1920.

Sir,-

I beg to acknowledge receipt of your letter of the 14th instant, reporting that the Policy of Insurance on the Mount Elgin Institute will expire on the 16th March; and in reply I beg to say that the Department will be glad to have a new risk to the amount of $6,000.00 placed on the building by you, but it is to be understood that the policy must be written by a reliable Insurance Company, as otherwise the Department will not accept the policy.

Your obedient servant,

Asst. Deputy and Secretary.

C. M. McIntyre, Esq.,
Agent,
Continental Life Insurance Co.,
386 Talbot St.,
St.Thomas, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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486 TALBOT STREET

PHONES: OFFICE 370
RESIDENCE [illegible]

GEORGE GEDDES

Insurance and Marriage Licenses

DEPT. OF INDIAN AFFAIRS
RECORDS

St. Thomas, Ont., [illegible] 1930

Supt. of Indian Affairs,
Parliament Buildings,
Ottawa.

536749

Dear Sir:-

I am enclosing you renewal receipt of the policy issued by the Colonial Fire Insurance Co. covering buildings on the Munsee Indian Reserve, expiring on the 16th of March. I am also enclosing you statement in triplicate and as I understand this company now and they have paid you a heavy loss some time ago I trust you will continue this insurance with them.

Hoping to have your order in the future.

Yours truly,

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 108)

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155001-6

Ottawa, 27th February, 1920.

Sir:-

I beg to acknowledge receipt of your letter of the 25th instant, with which you forwarded renewal receipt of policy No.305538 issued by the British Colonial Fire Insurance Company on the Munsey Institute, which policy will expire on the 16th March; and in reply I return herewith the said renewal receipt in view of the fact that the Department has made arrangements with Mr. C.M.McIntyre to place insurance on the said building, as he has looked after the matter in the past.

Your obedient servant,

Mr.George Geddes,
Insurance Agent,
486 Talbot St.,
St. Thomas, Ont.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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15-5001-5

J. H. SEXTON, Principal.

R. M. TRUEMAN, Secretary-Treasurer.

536828

Strathroy, Ont, Feby 25th, 1919

Deputy Superintendent General of Indian Affairs
Ottawa

Dear Sir

Re Howard Union Policy No. 777622
Same will expire on March 16th.

The Insurance Company has asked me to forward a new application for this Insurance; but before doing so I would appreciate an order from you for this Renewal

Please let me hear from you at an Early date - so that I may procure a new Policy.

Thanking you

Yours Truly

J. M. Trueman

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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153,0[illegible]-5 B

Ottawa, March 9th., 1920.

Sir,-

With reference to your letter of the 25th ultimo, in which you draw attention to the fact that the policy of insurance mentioned issued by the Norwich Union Fire Insurance Company, on the Mount Elgin Institute, will expire on the 16th instant, I beg to say that the Department will be glad to have you renew the same and forward a renewal receipt to the Department when a cheque for the premium will be sent to you.

Your obedient servant,

Asst. Deputy and Secretary.

Mr. H.M.Trueman,
The Norwich Union Fire Insurance Co.,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155,031-5 B

Ottawa, March 5th., 1920.

Sir,-

With reference to letter to you of the 17th February, relative to insurance on the Mount Elgin Institute, I beg to say that the Department will be glad to receive from you a receipt covering renewal of insurance on the building to the amount of $30,000.00. As intimated in the letter quoted the policy should be written by a reliable insurance company.

Your obedient servant,

Asst. Deputy and Secretary.

C.M.McIntyre Esq.,
Agent,
Continental Life Insurance Co.,
386 Talbot St.,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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3115

ROCHESTER UNDERWRITERS AGENCY

GREAT AMERICAN INSURANCE COMPANY
NEW YORK
INCORPORATED - 1872

W. JENNESS, MANAGER J. O. DYE, ASS'T MANAGER

ONE LIBERTY STREET, NEW YORK CITY

AUTHORIZED, SUBSCRIBED AND PAID-UP CAPITAL
$2,000,000.00
RESERVE FOR ALL OTHER LIABILITIES
12,927,269.91
NET SURPLUS
8,527,719.31
ASSETS
23,454,989.22

C. M. McINTYRE, AGENT
[redacted]
TALBOT STREET, ST. THOMAS, ONT.

St.Thomas, Ont. March 11th 1920.

The Superintendent of Indian Affairs
for Canada,
Ottawa, Ont.

Dear Sir,-

To policy No. 3011	$ 6000.00
[redacted]	1.70
To amount of Premium	$ 102.00

Kindly make check payable to C. M. McIntyre and oblige.

Returned thankfully.

Yours truly,
C.M. McIntyre

School Vote

Fire Insurance Premium
Policy 3115 Rochester Underwriters Agency

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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3115

ROCHESTER UNDERWRITERS AGENCY

GREAT AMERICAN INSURANCE COMPANY
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$2,000,000.00
RESERVE FOR ALL OTHER LIABILITIES
12,927,269.91
NET SURPLUS
8,527,719.31
ASSETS
23,454,989.22

C. M. McINTYRE, AGENT

TALBOT STREET, ST. THOMAS, ONT.

537422

St.Thomas, Ont.

March 11th 1920.

The Superintendent of Indian Affairs,
for Canada,
OTTAWA, Ont.

Dear Sir,- RE - No. 155,001-5B - 17th of February

I beg to enclose you herewith policy Number 3011 Great American Insurance Company for amount of $6000.00 policy covering Industrial and Residential school building at Muncey, Middlesex County, Ontario, replacing policy Number 305538 British Colonial which expires on March 16th which I trust you will find in order.

Yours truly,

C. M. McIntyre

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155,001-5 B

Ottawa, March 15th.,1920.

Sir,-

With reference to letter to you of the 8th instant, I have to remind you that you were requested to have insurance placed on the Mount Elgin Institute without delay, as the present policy expires on the 18th instant. The insurance should be written by a reliable Canadian or British Company doing business in Canada.

Your obedient servant,

Asst. Deputy and Secretary.

Mr. H.M.Trueman,

The Norwich Union Fire Insurance Co.,

Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155,001-5 B

Ottawa, March 15th., 1880.

Sir,-

Referring to your letter of the 11th instant, I re-enclose herewith the fire insurance policy which you submitted from the Great American Insurance Company of New York, and I have to inform you that it will not be accepted by the Department. The insurance which you were authorized to placed on the Mount Elgin Institute should be written by a reliable Canadian or British Company doing business in Canada.

As the insurance at present on the building expires on the 16th instant, you are ~~desired~~ requested to give this matter immediate attention.

Your obedient servant,

Asst.Deputy and Secretary.

C.M:McIntyre Esq.,
Agent,
Continental Life Insurance Co.,
386 Talbot St.,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Head Office for Canada TORONTO John B Laidlaw, Manager

Please to observe that no other than Printed Receipts of the Society are valid.

Norwich Union Fire Insurance Society

LIMITED

Amount $6000.00 — INTERIM RECEIPT. No B 46941 — *Premium* $102.00

March 16th 1920

In Consideration of a Premium of Six Hundred & Two Dollars

The Norwich Union Fire Insurance Society Limited agrees to indemnify the Department of Indian Affairs to Canada against loss or damage by fire to an amount not exceeding $6000 *for* 36 *months from* March 16 1920 *to* March 16 1923 *on*

Barns & Grain Stables

Subject to the conditions of the Society's Policy which will be issued if the risk be approved on full particulars of the risk being received. This protection not to extend beyond thirty days from the date hereof and may be cancelled previous to the issue of a Policy by notice in writing from the Agent or Head Office and the return to the assured of a proportionate part of the premium paid.

This receipt will not be valid when issued for insurance on Farm Household or Silent Manufacturing property. Unless specially allowed in writing the storage of Hazardous Goods strictly prohibited

J. M. Freeman

Agent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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13-3-001 - 2

CLAIMS PAID EXCEED $30,000,000. ESTAB^D 1824 ASSETS EXCEED $13,000,000

THE YORKSHIRE INSURANCE COMPANY
(OF YORK, ENGLAND) LIMITED

FIRE DEPARTMENT

CANADIAN HEAD OFFICE, MONTREAL
P. M. WICKHAM, Manager

CANADIAN DIRECTORS
HON CHAS J DOHERTY
G M BOSWORTH, ESQ
ALPH RACINE, ESQ
ALEX L MacLAURIN, ESQ

Montreal Agency Mar 6/20

[illegible] day of Indian Affairs 33751

Dear Sir

Enclosed find Interim
Receipt for loss Insurance on
Wood Elgin Institute
The policy will go forward
in a day or two; Satisfactory
to a date of loss this
Secretary of Interior Department
will be O.K for a short time
[illegible]
Yours truly
Pro. Chairman

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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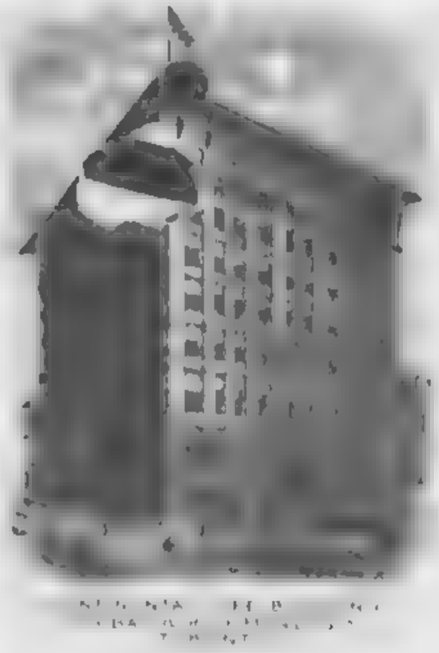
15-5-001 - 5



GEORGE B WOODS, PRESIDENT & MANAGING DIRECTOR — J W SCOTT, 1ST VICE PRESIDENT — JOSEPH ROSSER, 2ND VICE PRESIDENT — CHAS H FULLER, SECRETARY & ACTUARY

The Confederation Life Insurance Company.

St. Thomas, Ont. March 17, 1920.

The Superintendent General
of Indian Affairs,

OTTAWA, Ont.

Dear Sir,-

I beg to enclose you herewith Policy No. 25297, British Empire, Head Office Toronto, which I trust you will find in order.

Yours truly,

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155,001-5 B

Ottawa, March 18th.,1920.

Sir,-

Referring to your letter of the 17th instant, I beg to say that the Department finds it necessary to return to you insurance policy No. 55937 issued by the British Empire Underwriters Agency, owing to the fact that seemingly there is an error therein. The policy has been written for $6000.00, the correct amount, yet there is a statement made at the top of the policy to the effect that in the event of fire a payment not exceeding $3000.00 will be made. It will be necessary for you to have the policy amended. Be good enough to give this matter your immediate attention.

Your obedient servant,

D McLean,

Asst.Deputy and Secretary.

Mr. C.M.McIntyre,
Insurance Agent,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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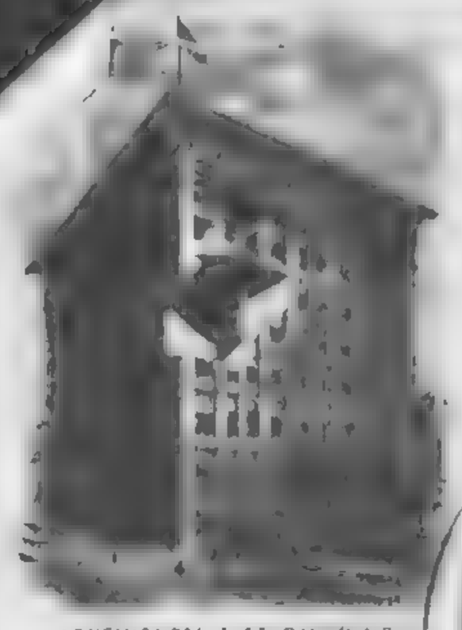

GEORGE B WOODS
PRESIDENT & MANAGING DIRECTOR

J W SCOTT
1ST VICE PRESIDENT

JOSEPH ROSSER
2ND VICE PRESIDENT

CHAS H FULLER
SECRETARY & ASSISTANT

The Continental Life Insurance Company.

St. Thomas, Ont. January 22nd 1920.

37850

File No. 155,001-5 B

Superintendent General of Indian Affairs,
Ottawa, Ont.

Dear Sir,-

I have your favor of the 19th with policy No. 25297. Have made correction and am returning the same to you herewith.

Am sorry the mistake was made but was just an error on the part of the stenographer.

Yours truly,

C. H. Fuller

School Vote

File

Pay C M. McIntyre 10.00
from on policy 25297 Br. American Ins Co
risk on Mt Elgin Institute

340
Init 28/2/20

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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CLAIMS PAID EXCEED $30,000,000. ESTAB^D 1824 ASSETS EXCEED $14,000,000

THE YORKSHIRE INSURANCE COMPANY
(OF YORK, ENGLAND) LIMITED

CANADIAN HEAD OFFICE, MONTREAL
P. M. WICKHAM, Manager

DEPT. OF INDIAN AFFAIRS
MAR 25 19[illegible]
RED CREEK

CANADIAN DIRECTORS
HON CHAS J DOHERTY
G M BOSWORTH ESQ
ALPH RACINE ESQ
ALEX L MacLAURIN, ESQ.

[illegible] Department

[illegible]

[illegible]

[illegible]

155061-53

Ottawa, 26th March, 1920.

Sir:-

I beg to acknowledge receipt of your letter of the 24th instant, with which you forwarded policy No. 7958959 issued by the Norwich Union Assurance Company covering a risk for $6000.00 on the Mount Elgin Institute; and in reply I beg to say that in the past there has been insurance to the amount of $12000.00 placed on the building in question. The insurance has been carried by two Companies who each wrote a policy for $6000.00 and the premium in each case has been $102.00. The Department has placed insurance already to the amount of $6000.00 on the building, the premium for which insurance amounts, as in the past, to $102.00, and before the policy which you have submitted is accepted, an explanation is desired from you as to why payment of $120.00 in premium, which is an increase of $18.00 has been requested. It is thought that there must be an error in the matter. Pending the receipt of your reply to this letter, the policy No. 7958959 will be held, but I shall be glad to receive your explanation without delay.

Your obedient servant,

per

Asst. Deputy and Secretary.

Mr. R.M. Graham,
Insurance Agent
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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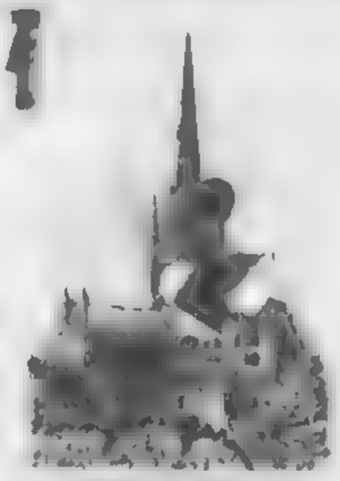

NORWICH CATHEDRAL

NORWICH UNION

FIRE INSURANCE SOCIETY LIMITED

OF NORWICH, ENGLAND

FOUNDED 1797

JOHN B LAIDLAW MANAGER
A H RODGERS ASST. MANAGER & SECRETARY

FIRE INSURANCE
ACCIDENT SICKNESS
EMPLOYERS LIABILITY
AUTOMOBILE AND PLATE GLASS

CANADIAN DIRECTORS
HENRY F. GOODERHAM
W. WOODS
G. B. PATTESON

LOSSES PAID
$ 160,000,000

HEAD OFFICE FOR CANADA - TORONTO
NORWICH UNION BUILDING, 12-14 WELLINGTON ST EAST

TORONTO [illegible]

[illegible]

[illegible]

[

AUTOMOBILE DEPARTMENT

HEAD OFFICE FOR CANADA AND NEWFOUNDLAND
7 ST. JOHN STREET, MONTREAL

153007-5

Fidelity-Phenix
Fire Insurance Company
of New York

HENRY EVANS
PRESIDENT

W. E. BALDWIN
MANAGER

39454

Montreal

Hon. Duncan April 6/-20

Dep. D. I. A. Indian Affairs. Ottawa

Dear Sir

I have taken the matter of rate on the Muncey Institute up with the Home Union Company of Toronto and therewith enclose their letter which will explain itself.

According to our card index book the rate is 2% having been reduced from 1.70 to 2% in July 1918

I trust you will find this all correct and remain

Yours truly

Fil-Phenix

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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R. THOMAS ORR
ADJUSTER OF FIRE LOSSES

15-5301-5

STRATFORD, ONT.,
May 8th, 1920.

The Secretary of Indian Affairs,
Parliament Bldgs.,
Ottawa, Ontario.

340130

Dear Sirs: Re: Lighting Damage - Muncey Institute.

On April 23 I wrote you stating that the repairs to the building insured had been completed at a cost of $125.00.

I would be pleased if you would have the claim forms which I sent you some time ago completed, and returned to me, so that the matter can be closed up without any further delay.

Yours truly,

RTO/P

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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15-5-001-1

Mount Elgin Indian Residential School

S. R. McVITTY, Principal

Muncey, Ont. April 29 1920 19

Secy Dep. Ind. Affairs,

Ottawa Ont.

139716

Dear Sir - Permit me to refer youb to my letter of 26th inst, and to report that Clive Hill, Oneida, Burton Hill, Oneida, and Jasper McGaghey, Chip. of the Thames, have been convicted of theft and sent to Mimico for an indefenite term. Louis McGaghey has been remanded for trial. Accounts for the boys expense will be sent the Dep. Louis' expense will be borne by the County.

I have received Mr Scotts telegram accepting responsibility for expense of the boys.

S. R. McVitty

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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153,001-5 B

Ottawa, May 13th.,1930.

Sir,-

Referring to your letters of the 23rd April and the 8th May, regarding repairs which have been made to the Muncey Institute as the result of a fire which damaged the building, I beg to return herewith as requested the claim forms which you submitted from the British Colonial Fire Insurance Co., and the Norwich Union Fire Insurance Company. These forms have been signed as requested and they are sent you in order that there may be no further delay in settlement for expenses incurred in this connection.

Your obedient servant,

Asst. Deputy and Secretary.

H. Thomas Orr Esq.,
Stratford, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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DUPLICATE, FOR DEPARTMENT.

No.

Job for 26 m.

Bank of Montreal,

$ 62.50 *Ottawa.* May 31-1920

RECEIVED from Department

on account Indian Funds

the sum of Sixty Two 50/100 ---------- *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

Ent'd.

Pro. Manager.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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15-3201-J

BANK RECEIPT No.

Ar. $62.50 chq

Date MAR 28 1961

41082

Entered Journal No.

Date

Clerk

Date Receipt No.

1003

Per

Chief Clerk

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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BRITISH COLONIAL

FIRE INSURANCE COMPANY

MONTREAL

DEPT. OF INDIAN AFFAIRS
JUN 1 1909
RECEIVED

GAVIN BROWNE, JR
AGENT
51 YONGE STREET
TORONTO

341088

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155,001-5 B

Ottawa, June 1st.,1920.

Sir,-

With reference to your letter of the 23rd April, I beg to say that the Department has received $125.00, the amount paid by the Norwich Union and British Colonial Insurance Company, covering fire risks on the Mount Elgin Institute, but I have to point out that the account to that amount rendered by Messrs. Myatt Bros., of London, for repairs to the building has not reached the Department, although you stated in your letter above quoted that you were forwarding it. I shall be glad to receive this account without delay in order that payment of the amount may be made.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

R. Thomas Orr Esq.,
Adjuster of Fire Losses,
Stratford, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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DUPLICATE, FOR DEPARTMENT.

No. 15837

Bank of Montreal,

$ 62.50 *Ottawa,* June 2-1920

RECEIVED from Department

on account Indian Funds

the sum of Sixty Two 50/100 - - - - - - - - - - - - - - - -*Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

Ent'd. *Pro. Manager.*

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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BANK RECEIPT No.

Amt. $62.50 chq

Dated 191

Federal Land No.

- re Loan No. [illegible], Mut. Ind. Location Mineral or Grazing -

Enclosed you will please find cheque for $62.50 in payment of loan under the above policy. Kindly have the receipt attached signed by the Secretary.

Yours truly,

Secretary

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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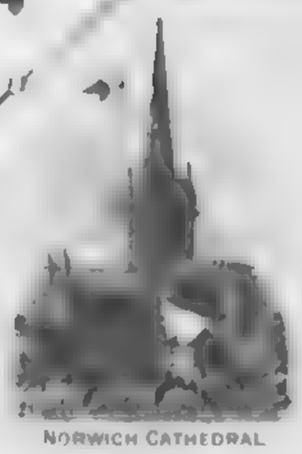

NORWICH CATHEDRAL

NORWICH UNION

FIRE INSURANCE SOCIETY LIMITED

OF NORWICH, ENGLAND

FOUNDED 1797

JOHN B LAIDLAW
MANAGER
ASSISTANT MANAGER
SECRETARY

FIRE INSURANCE
ACCIDENT SICKNESS
EMPLOYERS LIABILITY
AUTOMOBILE AND PLATE GLASS

HEAD OFFICE FOR CANADA - TORONTO
NORWICH UNION BUILDING, 12-14 WELLINGTON ST EAST

CANADIAN DIRECTORS
HENRY F GOODERHAM
J W WOODS
G B PATTESON

LOSSES PAID
$160,000,000

TORONTO May 28th 1910

41214

...rie..., Esq.

...rbro', Ont.

...r Sir,

- re...o. ..., Ont. Genl. Indian Affairs for Canada -

Enclosed you will please find cheque for $...00 in payment of loss under the above policy. Kindly have the receipt attached signed by the Assured.

Yours truly,

...

Genl. Secretary

...l.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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FORM No. D 5. AGENTS' ACCOUNTS.—5,000-3-15

STATEMENT OF FIRE PREMIUMS

At S. ...clntyre Agency. Month of ....arch 191

Note will please observe the printed headings and add up the "amount insured" and "premium" columns
Policy and Renewal numbers must be reported in consecutive order, whether cancelled, spoiled or in force

NUMBER		NAME OF ASSURED	AMOUNT	PREMIUMS			EXPIRATION		
Policy	Renewal			15	20	25	Term	Mo	Year

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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191

Agency

Agent

Account for month of

Remittance, $ 120.

British Empire Underwriters' Agency

OF THE

British America Assurance Company.

INSTRUCTIONS TO AGENTS

This account must be filled out and mailed not later than the 5th of the following month, giving full information required under the various headings.

Any credit given for premiums is at Agent's risk.

All vouchers for rebates and return premiums must be signed by assured.

The Total of all columns should be shewn, including "Amount Insured" and "Premium."

Ent'd D. B

Form D 5

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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15-3001-5

W. S. MEIKLE, PRESIDENT
JAMES G. WILSON, MANAGER

ADDRESS ALL COMMUNICATIONS TO THE
BRITISH EMPIRE UNDERWRITERS

BRITISH EMPIRE UNDERWRITERS AGENCY

HEAD OFFICE 82 88 KING ST E
TORONTO
OF THE
BRITISH AMERICA ASSURANCE COMPANY
INCORPORATED A D 1833

St.Thomas, Jany. 17th 1921.

547231

Secretary General,
Indian Affairs,
OTTAWA, Can.

Dear Sir,-

Re Premium Mount Elgin Institute Insurance

In Policy No. 025297 British Empire Under-
-Writers on Mount Elgin Institute I charged you a premium
of $102.00. The Company have charged me $120.00 which
amount I have paid. That leaves a difference of $18.00.
I would be very pleased to have a check for that amount
from you. I am sorry to take it up at this late date
but I was in hopes that I would get the Company to allow
it to go through at $102.00.

Thanking you in advance and for past favors,

I remain,

yours very truly,

Wm. McIntyre
agent

APPROVED,

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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L-5001-0

NORWICH CATHEDRAL

NORWICH UNION
FIRE INSURANCE SOCIETY LIMITED
OF NORWICH: ENGLAND:

DEPT. OF INDIAN AFFAIRS
AUG 16 1922
RECEIVED

JOHN B LAIDLAW
MANAGER

C STUART MALCOLM
ASSISTANT MANAGER
C C PAULL
ACCIDENT MANAGER

HEAD OFFICE FOR CANADA - TORONTO
NORWICH UNION BUILDING, 12 WELLINGTON ST EAST

TORONTO August 14, 1922. 373754

Supt. General of
Indian Affairs for Canada,
Ottawa, Ontario.

Dear Sir; Re Policy #7958959.

The above policy covers for $6000 on building occupied as industrial and residential school, situated on Mount Elgin Industrial farm, township of Caradoc, County of Middlesex, Ontario.

We recently received advice of a small loss to the above property and were advised that there was $6000 other insurance in the British America Assurance Company. On taking the matter up with them, they advise they are unable to locate any policy covering on this risk and I would be glad if you would kindly advise us what other insurance there is on this property, together with the name of the Company, the policy number and the amount of each policy.

I would appreciate hearing from you in connection with this matter at your early convenience.

Yours truly.

C Stuart Malcolm

CSM/M Assistant Manager.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001-50.

Ottawa, August 17, 1922.

Sir,-

In reply to your letter of the 14th instant, re policy #7958959, I beg to inform you that other insurance carried on the Mount Elgin Institute besides your insurance of $3000, is a policy for $3000 in the British America Assurance Company. This policy is #035397 and the date of expiration is 16th March 1923.

Your obedient servant,

(J.D. McLean)
Asst. Deputy and Secretary.

Norwich Union
Fire Insurance Society Limited,
12 Wellington St. East,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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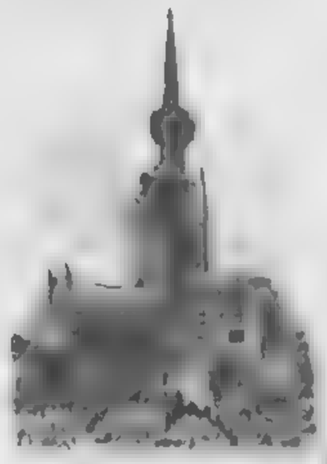
15-3-001 - 3-

FOUNDED 1797

NORWICH UNION

FIRE INSURANCE SOCIETY LIMITED

OF NORWICH, ENGLAND



NORWICH CATHEDRAL

JOHN B LAIDLAW, MANAGER
A H RODGERS, BRANCH SECRETARY

CANADIAN DIRECTORS
SIR WM MORTIMER CLARK K.C. LL.D. K.C.
G B PATTESON ESQ

FIRE, ACCIDENT, SICKNESS
EMPLOYERS LIABILITY, AUTOMOBILE AND PLATE GLASS INSURANCE

LOSSES PAID
$150,000,000

HEAD OFFICE FOR CANADA - TORONTO
NORWICH UNION BUILDING, 12-14 WELLINGTON ST EAST

TORONTO August 19th.1922

Supt. General of
Indian Affairs for Canada.
Ottawa, Ont.

Dear Sir;- - re Policy #7958959 -

We are in receipt of your favor of the 17th inst., and thank you for the information given. We find that this Insurance is in the British Empire Unders. instead of the British America and have advised them of the loss. We are having cheque prepared for our proportion of loss viz; one half.

Yours truly,

Asst Manager.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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DUPLICATE, FOR DEPARTMENT.

No. 3553

Canal Rev.
Aug/22

Bank of Montreal,

$7.50

Ottawa, August 29th, 1922.

RECEIVED from Norwich Union Fire Co.

on account Indian Funds

the sum of Seven 50/100..... *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

Int'd.

Pro. Manager.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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BANK RECEIPT No. 574298

Date ..... AUG 28 1922 191

DEPT OF INDIAN AFFAIRS

We have ascertained that the other Insurance on above is in the British Empire Unders. and we have advised them of the loss. We have altered our claims to read for one half the amount of loss and enclose cheque for $7.50 herewith.

Yours truly,

Encl.

Asst Manager.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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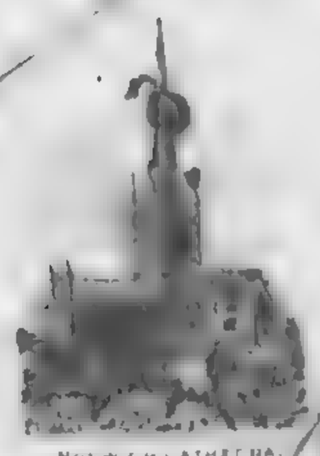
KODAK SAFETY ▲ FILM

FOUNDED 1797

NORWICH UNION

FIRE INSURANCE SOCIETY LIMITED

OF NORWICH, ENGLAND



JOHN B LAIDLAW. MANAGER
A H RODGERS BRANCH SECRETARY

CANADIAN BOARD
SIR WM MORTIMER CLARK K.C. LL.D. K.C.
G. B. PATTESON ESQ.

FIRE, ACCIDENT, SICKNESS.
EMPLOYERS LIABILITY, AUTOMOBILE AND PLATE GLASS INSURANCE

HEAD OFFICE FOR CANADA - TORONTO
NORWICH UNION BUILDING, 12-14 WELLINGTON ST EAST

TORONTO

574298

August 23rd.1922

R.M.Trueman. Esq.,
Strathroy. Ont.

Dear Sir;- - re Loss Policy No. 7958959 Superintendant Gen'l of Indian Affairs -

We have ascertained that the other Insurance on above is in the British Empire Unders. and we have advised them of the loss. We have altered our claims to read for one half the amount of loss and enclose cheque for $7.50 herewith.

Yours truly,

Asst Manager.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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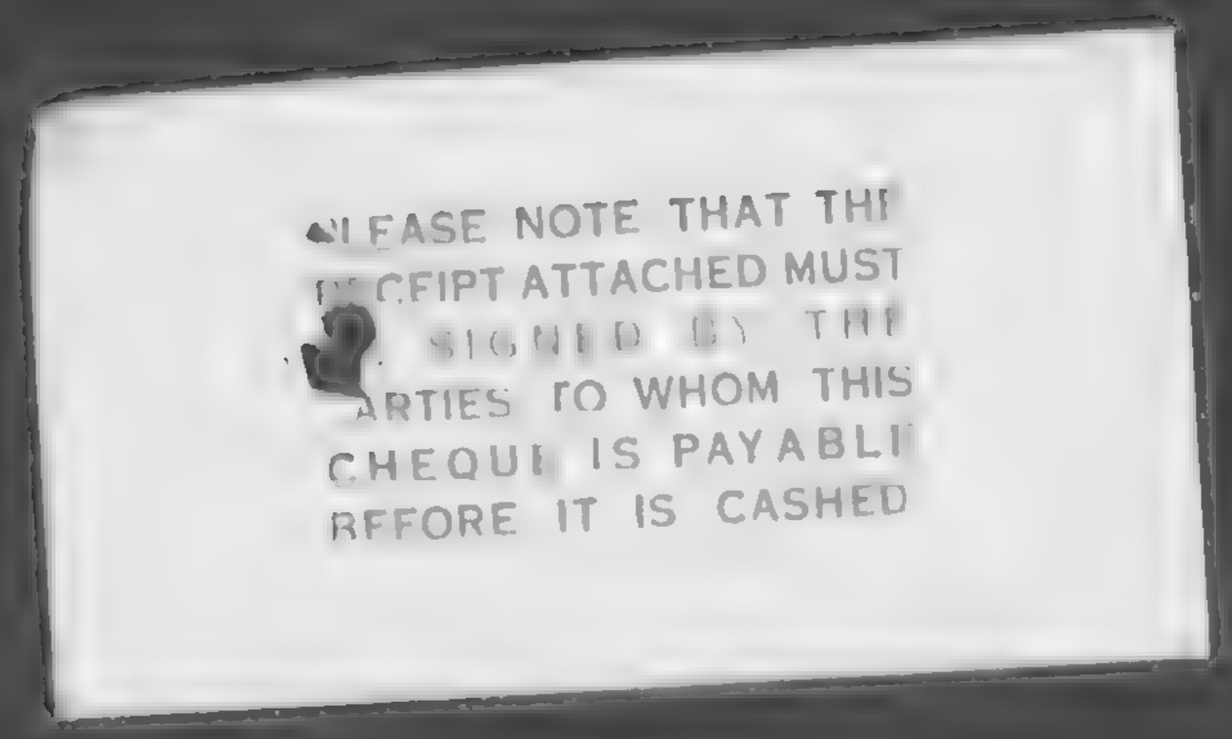

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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R. THOMAS ORR
ADJUSTER OF FIRE LOSSES

1 33700-5

STRATFORD, ONT Oct. 12th 1922.

3,6020

The Superintendent General of Indian Affairs,
Ottawa, Ontario.

Gentlmen:-- Re Lightning damage to Mt.Elgin Institute.
Pols.Nos.7253959-"Norwich Union" 025297- "Brit. Empire"

The loss by lightning to the building insured under the above policies has been repaired by the Ponsford Construction Company at a cost of $72.55 as per account enclosed. I am accordingly enclosing herewith claim forms for completion from each Insurance Company for their proportion of this and would be pleased if you would sign these and return to me when cheque for same will be sent you and you can then forward your cheque to the Ponsford Construct on Company in payment of your account.

Yours truly,

R Thomas Orr

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001-5

Ottawa, October 16, 1922.

Sir,-

I beg to draw your particular attention to official letter of the 26th September in which it was pointed out that the British America Assurance Company had not made payment for their share ($7.50) of the loss sustained by fire at the Mount Elgin Institute. I have to point out also that the Department is to-day in receipt of claim papers for repairs, etc., to the tower of the said building. The papers in question are being sent to you with this letter in order that you may examine and report thereon making definite recommendation. Be good enough to state whether all necessary work consequent upon the fire has been done at the Institute.

I may add that, in the absence of explanation, it would appear that it is necessary for the British America Company to make payment as indicated in the letter quoted.

Your obedient servant,

A.F.MacKenzie
Acting Asst. Deputy and Secretary.

Rev. S.R.McVitty,
Principal,
Mount Elgin Institute,
Munsey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155-5-007-5

W B MEIKLE, PRESIDENT
JAMES G WILSON, MANAGER

ADDRESS ALL COMMUNICATIONS TO THE BRITISH EMPIRE UNDERWRITERS

BRITISH EMPIRE UNDERWRITERS AGENCY

HEAD OFFICE 82 88 KING ST E TORONTO

OF THE BRITISH AMERICA ASSURANCE COMPANY
INCORPORATED A D 1833

MARK REPLY
AUTOMOBILE DEPARTMENT

576659

Toronto, Ontario.
October 27th, 1922.

Secretary Department,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sirs;-

We have been advised of a fire which occurred at the above building in July. Kindly advise the Policy number and oblige.

Yours very truly,
James G. Wilson,
Manager.

TEK.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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OUR PROGRAMME

Fire Insurance

Automobile Insurance
Includes
Fire, Theft, Property Damage
Public Liability and Collision

Use and Occupancy
Loss of Profit

Rental Insurance

Strikes—Explosion
Riot and Civil Commotion Policies

OUR SERVICE SECOND TO NONE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001-5

Ottawa, November 3, 1922.

Sir,-

In reply to your letter of the 27th ultimo, I beg to inform you that insurance on the Mount Elgin Institute, Muncey, Ont., is covered by policy No. O 25297, issued on March 16th, 1920.

Your obedient servant,

J.D. McLean
Asst. Deputy and Secretary.

R.H.Sloan, Esq.,
British Empire Underwriters Agency,
82-88 King St. E.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001-5 C

Ottawa 1st March, 1923.

Sir,-

I beg to say that the Department will be glad to have you renew insurance for $8,000.00 on the Mount Elgin Institute,as the present policy which you caused to be issued is about to expire. A cheque for the premium will be sent when you forward the renewal receipt.

Your obedient servant.

J.D. McLean.
Asst. Deputy and Secretary.

Mr C.M. McIntyre ,
Agent for the Continental Life Insurance Co.,
386 Talbot Street.,
St Thomas,Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001_5 B

Ottawa 1st March, 1927.

Sir,-

I beg to say that this Department will be glad to renew your renewal insurance in the Norwich Union Fire Insurance Company on the Mount Elgin Institution, on which the risk which was placed by that Company is about to expire. A cheque for the premium will be sent you when a renewal receipt is received.

wca

Your obedient servant.

J. D. McLean.

Asst. Deputy and Secretary.

W. F. W. Truemner,
The Norwich Union Fire Insurance Co.,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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/0-5001 - 5

A.H.C. CARSON
PRESIDENT
F. D. WILLIAMS
VICE PRESIDENT
A.V. STAMPER,
SECRETARY

The LONDON MUTUAL
FIRE INSURANCE COMPANY OF CANADA

ESTABLISHED 1859

HEAD OFFICE
LONDON MUTUAL BLDG-33 SCOTT ST
TORONTO

CABLE "LONDONFIRE"

R. S. SOANES
CHIEF INSPECTOR
A. K. WOOLLEY
UNDERWRITER

581357

DEPT OF INDIAN AFFAIRS
RECORDS

AGENCY AT Strathroy Feby 28 1923

Dept General of Indian Affairs
Ottawa -

Dear Sir

Enclosed find Renewal
Receipt Norwich Union Co. for
$6000 Insurance on Mercury Industrials
The three Year premium is $120.00
And is due on March 16th
I trust that this will be
satisfactory

Yours &c

R. M. Trueman
Strathroy

Schedule

Ottawa

Pay R. M. Trueman $120 4773 Dec
renewal prem for insurance
policy 795899 Norwich Union Fire Insur Soc
Ont Feb 28 1923

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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ORGANIZED 1824

UNITED STATES FIRE INSURANCE COMPANY

95 WILLIAM STREET
NEW YORK

931613

MURPHY, LOVE, HAMILTON & BASCOM
Provincial Agents
Dominion Bank Building, King and Yonge Streets
TORONTO, ONT
Telephone Main 5272

C. M. McINTYRE
Agent
ST. THOMAS, ONTARIO
Office Southern Loan Chambers

St. Thomas Mar 12/23

Re 7015-5-001-S-C. of Mar. 1st.

Sir.

I am enclosing fire Policy
no 7215 Toronto Casualty which
I think you will find in order.
The British Empire in which it was
issued did not wish to continue the risk
Thanking you for your renewal
I am yours truly

School Vote

Yours C. M. McIntyre

102 Fresh of ins. on policy
7215 Toronto Casualty Fire Insurance Co.

INA
APPROVED

4973 Mar 20-24

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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155001-5

Ottawa, March 21, 1923.

Rev. Sir,-

(Incl.)

With reference to insurance placed on the Mount Elgin Institute to the amount of $12,000.00, I beg to say that $6,000.00 of this amount, which was previously carried by the British Empire Company, has been placed with the Toronto Casualty Fire and Marine Insurance Company, and inclosed herewith you will find a statement of the conditions under which the last mentioned Company carries the risk placed with them. Kindly familiarize yourself with the conditions thereof, particularly the lightning and electrical current clause.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

Rev.S.R.McVitty,
Principal,
Mount Elgin Indian Residential School,
Muncey, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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COPY

SUPERINTENDENT GENERAL OF INDIAN AFFAIRS FOR CANADA

,000 On the 3½ story brick slate roofed building "A" on diagram, 60 X 107, with basement and attic, gas and water pipes and tanks, fixed heating and lighting apparatus plate stained and priamatic glass, fresco work and decoration on walls and ceilings, all plumbing work, attachments and additions, while occupied by the METHODIST MISSIONARY SOCIETY as an INDUSTRIAL AND RESIDENTIAL SCHOOL BUILDING.

All owned by the Department of Indian Affairs for Canada and situate on Mount Elgin Industrial Farm Township of Caradoc, County of Middlesex, Ontario.

Further Concurrent Insurance "Norwich Union" $6000.00.

Permission is hereby given the assured under this policy to use one gasoline engine mounted on waggon truck on condition that the engine will not be operated inside any building and not within ten feet of any building.

Warranted by the Assured that not more than one gallon of gasoline will be store in any of the buildings insured under this policy.

It is a condition of this policy without which an increased premium would have been charged that it is warranted by the Assured that no process of manufacture, mercantile business or trade or laundry work shall be carried on in the buildings hereby insured except such work as may directly attendant upon the maintenance and care of the establishment and the Inmates thereof.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE:- This policy also covers loss or damage caused by lightning whether fire ensues therefrom or not, but if dynamos, exciters, lamps, switches, motors or other electrical appliances or devices are insured, any loss or damage to them caused by lightning or other electrical currents, artificial or natural, is expressly excluded, and the Company is liable only for such loss or damage to them as may occur from resultant fire originating outside the machines themselves.

Loss, if any, on buildings only, payable to Assured.

Attached to and forming part of Policy No.7215
of the TORONTO CASUALTY FIRE AND MARINE INSURANCE COMPANY

E.N. Walkington

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Ottawa, March 10, 1925.

MEMORANDUM

Mr. Scott,-

At present there is an insurance risk of $12,000.00 carried on the Mount Elgin Institute, Caradoc Reserve.

$6,000.00 of this insurance is carried by the Norwich Union Fire Insurance Company, and $6,000.00 by the Toronto Casualty Fire Insurance Company. Both policies expire on the 16th March, 1926. The premium on each policy is $120.00.

Chief Accountant.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5W.

January 26th, 1926.

Sir,-

I beg to draw attention to the fact that policy No. 7958959 issued by the Norwich Union Fire Insurance Company covering risk for $6,000.00 on the Mount Elgin Institute expires on the 16th March, next. Kindly send a renewal receipt of insurance, together with the account to the Department. When the same have been received a cheque for the premium payable will be forwarded to you.

Your obedient servant,

(J.D. McLean)
Asst. Deputy and Secretary.

R.M. Trueman, Esq.,
Insurance Agent,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5W.

January 27th, 1926.

Sir,-

I beg to draw attention to the fact that policy No. 7215 issued by the Toronto Casualty Fire and Marine Insurance Company covering risk of $6,000.00 on the Mount Elgin Institute expires on the 16th March next. Kindly forward to the Department renewal receipt for the insurance, with the account. When the same have reached the Department a cheque for the premium payable will be sent to you.

Your obedient servant,

(J.D. McLean)
Asst. Deputy and Secretary.

C.M. McIntyre, Esq.,
Insurance Agent,
St. Thomas, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5W.

February 13th, 1926.

Sir,-

On the 27th January the Department wrote to Mr. C.M. McIntyre at St. Thomas requesting a renewal receipt of insurance in connection with the risk of $6,000.00 carried by the Toronto Casualty Fire and Marine Insurance Company on the Mount Elgin Institute, which risk expires on the 16th March. The letter to Mr. McIntyre has been returned to the Department and it is stated that he is not in St. Thomas. I am sending the letter to you and I shall be glad if you will arrange for renewal of the insurance in question.

Your obedient servant,

(J.D. McLean)
Asst. Deputy and Secretary.

The General Manager,
Toronto Casualty Fire and Marine Insurance Co.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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WM MACKAY MANAGER

7-0-5 W

J H LABELLE, ASSISTANT MANAGER

THE GREATEST FIRE INSURANCE OFFICE IN THE WORLD

AGENCY OF

ROYAL INSURANCE COMPANY

LIMITED

OF LIVERPOOL, ENGLAND.

FIRE LIFE AND MARINE

FEB 17

Allie

1 Day of Brantford July 16/26

Indian Affairs
Ottawa

Dear Sirs

Re # 7-0-5-W Jan 26/26

Enc. enclosing Howard Union
Policy # 9196014 due
March 16/26. Prem $120 for
three years

Yours very truly
P M Brokenshire

School Policy 6085

Pay 120 - prem. of insurance
on policy 9196014 Howard
Union Fire Ins Co.

H.M. Avery

Init 19-2-26

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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A E DAWSON

7-0-5W

TELEPHONE

The

Toronto Casualty

MARINE

DEPT. OF INDIAN AFFAIRS
18 1926

Insurance Company

HEAD OFFICE
FEDERAL BUILDING
TORONTO
CANADA

Toronto "2"
February 17th,
1 9 2 6.

Secretary, Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir: Re: Refer to 7-O-5W. Policy No.721:,
Superintendent General of Indian
Affairs for Canada.

We thank you for your letter of January 27th in giving your instructions to renew this policy for a further term. We would point out that this policy was cancelled by registered letter on the 20th of June, 1923, and no doubt you replaced this insurance at that time in some other Company. We would suggest that you forward notice of your intention to renew to them, as we of course are not in possession of the name of this other Company.

Regretting that we could not carry out your request, we are,

Yours very truly,

Robert J. Kerr/M.

Fire Manager.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5 V

Ottawa. February 22, 1926.

Sir,-

(Incl.)

Referring to letter to you of the 27th ultimo and your reply of the 17th instant in regard to policy No.7215 issued by the Toronto Casualty Fire and Marine Insurance Company, I beg to say that on the 12th of March, 1923, the Department received a letter from Mr.C.M.McIntyre, of St.Thomas, a copy of which I inclose. You will observe he stated he was forwarding to the Department the policy therein mentioned, and upon receipt of the same official cheque No.4973 for $192.00 was issued in payment of the premium, which cheque was forwarded to Mr.McIntyre. The policy in question is in the Department, and there is no record of a registered letter of the 20th June, 1923, having been received at the Department cancelling the policy, nor, I may say, was a refund of the unearned premium received. I may state further the Department has been under the impression that the insurance covered by this policy was in force.

In view of the misunderstanding which has arisen, I shall be glad to receive a copy of the letter of the 20th June which you have mentioned. I shall appreciate also information regarding the unearned premium. Kindly reply without delay.

Your obedient servant,

H.H.A.

J.D.McLean
Asst. Deputy and Secretary.

Robert J.Kerr, Esq.,
Fire Manager,
The Toronto Casualty Fire and
Marine Insurance Company,
Federal Building,
Toronto 2,
Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Iumsden Bldg.,
Toronto, July 19, 1923.

[illegible].

[illegible]. The [illegible] Fire & Prize Insurance Co.,
Iumsden Bldg.,
Toronto, Ont.

Dear Sirs:-

[illegible] enclose herewith list of registered letters [illegible] on the 14th of June to the following [illegible]:

Orr Wells, Limited, Hamilton, Ont.
Supt. General of Indian Affairs
for Caradoc - Twps. of Caradoc.
Charles A. Towers, St. Thomas, Ont.

We have held these up, as we anticipated some developments. As, however, nothing has transpired since that date, we are treating these policies as cancelled as of the date of issue, and would ask you to kindly make the necessary entries in your own ledgers.

Yours very truly,

[illegible].

[illegible]. per

P. S. Credit for the amount of return premium will be noded to our statement of first of following month.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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COPY.

June 20th, 1923.

Superintendent, General of Indian Affairs for Canada,
Mount Elgin Industrial School,
Township of Caradoc,
County of Middlesex, Ont.

Dear Sir:-

Re Toronto Casualty Policy No. 7214.

In accordance with the st tutory conditions we beg to notify you that policy No. 7214, of the Toronto Casualty Insurance Company issued in your name on March 16th. and covering on building "A" on Diagram occupied by Methodist Missionary Society as an Industrial and Residential School Building, is hereby cancelled for non-payment of premium.

Yours truly,

Per _____

Secretary.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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A.E. DAWSON
VICE PRESIDENT & GEN. MANAGER

7 - A - 5W

The

Toronto Casualty

FIRE AND MARINE

Insurance Company

HEAD OFFICE
FEDERAL BUILDING
TORONTO

DEPT. OF INDIAN AFFAIRS
FEB 25 1926
RECORDS

Toronto "C"
February 24th,
1926.

Mr. J. D. McLean,
Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir: Re: 7-A-5W, Policy No. 7[illegible],
Superintendent General of Indian
Affairs for Canada.

In acknowledgment of your letter of February [illegible]
in connection with the above, we are pleased to
attach hereto copies of letters sent by registered
mail, No. 347, on June 4th, 1925, covering the held
the above numbered Registration Receipt. As this
was not returned to us we cannot help but feel that
it reached your Department.

If we can be of any further assistance to you, except by writing this insurance, kindly let us know.

Yours very truly,

Robert J. Ferr[illegible]
Manager.

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5

Ottawa, February 25, 1920.

Sir,-

I beg to draw attention to the fact that on the 19th instant the Department forwarded to you cheque No.6095 for $[illegible].60 covering a fire risk of $6,000.00 on the Mount Elgin Institute. The Department desires you to carry a further risk of $6,000.00 on the Mount Elgin School buildings. Kindly place the additional insurance and forward the policy to the Department. Upon receipt of the policy at the Department a cheque for the premium will issue.

The total amount of insurance should be $12,000.00.

Your obedient servant.

J.D.McLean
Asst. Deputy and Secretary.

R.M.Truesman, Esq.,
Insurance Agent,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5W

Ottawa,
Feb. 27, 1926.

Sirs:- -Re.7-0-5W. policy No. 7215.

I beg to acknowledge receipt of your letter of the 24th inst. with reference to policy No. 7215 which the Department considered covered a risk of $3000. on buildings at Mt.Elgin Institute, and the position of this Department was clearly set forth in my letter of the 22nd inst.

The copy of your registered letter of June 20th,1923, was never received by this Department, Consequently no notice had been received that insurance was not being carried, Otherwise insurance would have been placed with some other Company. This registered letter of your's was incorrectly addressed, as it was sent to "Mt.Elgin Industrial Farm, Township of Caradoc, County of Middlesex, Ont.", and this Dept. cannot be held responsible for your mistake.

Not only has the Dept. not had the risk covered, but your Agent has had for three years the premium of $102., paid by this Dept. Your Mr. C. M. McIntyre of St.Thomas,Ont., was paid in March, 1923, by official cheque 4973, the sum of $102.,being the amount of the premium on policy 7215. I must ask you to remit to me by return mail the sum of $102., refund of premium paid, and the Dept. will forego asking interest on this sum for the three years.

The placing of insurance, as all correspondence will show, is done by the Dept. of Indian Affairs at Ottawa, and I would ask you to address all communications to Headquarters. If this practice had been followed I would have known that you did not desire to carry this insurance and could have protected the Department's interest with some other Company. This,however,is a matter of the past, and the Dept.must now look for fire protection from some other Company if you still desire not to carry the risk.

Your obedient servant,

Toronto Casualty Insurance Co.,
TORONTO, ONT.

Acting Asst.Deputy & Secretary.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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OFFICE OF..

R. M. TRUEMAN
POLICE
MAGISTRATE

DEPT. OF INDIAN AFFAIRS
MAR 1 1926

STRATHROY, ONT. July 27 1926

Department of Indian Affairs
Ottawa - Canada

Dear Sir
) have yours of July 25th and
have placed $6000 (Further Insurance on
Mount Elgin Institute. in the Canadian
Insurance Company of Toronto
) dated this and ending July 27/26
Premium due is $20.00
) will forward you the policy
when I receive notice from the Company
And Thank you for this
additional favor

Yours very truly
R M Trueman

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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OFFICE OF

R. M. TRUEMAN

POLICE
MAGISTRATE

7-0-5W

DEPT. OF INDIAN AFFAIRS
MAR 4 1926
RECORDS

STRATHROY, ONT. Mar 3 1926

Secy Dept Indian affairs
Ottawa

Dear Sir

Enclosed find Cheque
Insurance policy Coverage
Mount Elgin Institute for $6000
Premium due $15.00

Yours truly

R M Trueman

313

School Vol. - Pay the Can. Fire Ins Co $120 = from moneys on hand re fire insurance on building 712401 covering work for boys on Mount Elgin Institute

H.H. Avery

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-57

Ottawa, March 8, 1926.

Sirs,-

I beg to draw attention to the fact that on the 27th February the Department wrote you requesting a refund of $102.00 paid in March, 1925, by official cheque No.4973, which cheque was drawn in favour of the Agent of your Company, Mr.McIntyre, of St.Thomas. No answer has been received to the official letter quoted, and I may say that your prompt attention to the matter will be appreciated.

I may state also that the Department has placed the risk of $6,000.00 therein referred to with another insurance company.

Your obedient servant,

JMA

J.D.McLean
Asst. Deputy and Secretary.

The Toronto Casualty Insurance Co.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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TELEPHONE:
ADELAIDE 6612

DEPT. OF INDIAN AFFAIRS
MAR 12 1926

7-0-5W

The

Toronto Casualty

FIRE AND MARINE

Insurance Company

HEAD OFFICE
FEDERAL BUILDING
TORONTO
CANADA

Toronto "2"
March 11th,
1 9 2 6.

Mr. J. D. McLean,
Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir: Re: 7-O-5W, Policy No. 7215,
Superintendent General of Indian
Affairs for Canada.

We wish to acknowledge receipt of your letter of March 8th, and would inform you that we have been in touch with our agents in Toronto, through whom Mr. McIntyre, of St. Thomas apparently operated. We understand that this money was never received by our Toronto Agents.

We are having the matter looked up, however, and will advise you as soon as the matter has been cleared up, which we trust you will find satisfactory.

Yours very truly,

Robert J. Kerr/RD. FIRE MANAGER.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5W.

March 19th, 1926.

Sir,-

Referring to your letter of March 11th and previous correspondence I beg to say the Department will appreciate the receipt from you, without delay of $100.00, being refund of premium paid on policy No. 7215 issued by the Toronto Casualty Insurance Company, which policy was cancelled by you from date of issue.

Unless refund is made promptly, this Department will be constrained to place the matter before the Department of Insurance for investigation.

Your obedient servant,

(J.D. McLean)
Asst. Deputy and Secretary.

Fire Manager,
Toronto Casualty Insurance Co.,
Federal Building,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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The

Toronto Casualty

FIRE AND MARINE

Insurance Company

HEAD OFFICE
TORONTO

Toronto "C"
March 22nd,
1 9 2 5.

Secretary, Dept. of Indian Affairs,
Ottawa, Ontario.

Dear Sir: Re: File No. 7-C-5/.

We acknowledge receipt of your letter of March 19th, and wish to inform you since you wrote us on March 8th, we have been in touch with the Post Office Department. as we wish to find out who accepted the registered notice.

We might also state that our agents, Messrs. E. A. Wilson & Co., of Toronto, under whom Mr. McIntyre worked as sub-agent, have also been endeavoring to clear up the situation. We do not intend to let the matter drop until it is cleared up satisfactorily.

Yours very truly,

Robert J. Kerr/L.

FIRE MANAGER.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-57.

7.0

March 24th, 1926.

Sir,-

I am in receipt of your letter of the 27th instant regarding policy No. 7215 which was issued by the Toronto Casualty Fire and Marine Insurance Company and cancelled later by the Company from date of issue, and in reply I have to point out that what the Department requires from you is refund to the amount of $102.00, which amount was paid to Mr. McIntyre as the accredited Agent of the Company, his name having been endorsed as Agent on the policy which the Company issued. It is hoped that the amount mentioned will be refunded promptly.

This Department does not propose continuing correspondence in this matter but hopes to receive the amount mentioned from you without delay. Failing the receipt of the same the Department of Insurance will be requested, as was stated in letter to you of the 19th March, to make full investigation.

Yours truly,

...

(J.D. McLean)
Asst. Deputy and Secretary.

Fire Manager,
Toronto Casualty Insurance Company,
Federal Building,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5W

The

Toronto Casualty

FIRE AND MARINE

Insurance Company

TORONTO

Toronto "2"
March 25th,
1 9 2 6.

Mr. J. D. McLean,
Secretary, Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir: Re: File No. 7-0-5W.

Your letter of March 24th has been brought to my attention, and I regret that the tone thereof suggests an opinion on your part that this Company is attempting to evade just responsibilities.

You do not perhaps appreciate our angle of the matter. You demand the return in full of the premium, because we maintain we sent a Registered letter of cancelment. On the other hand, you deny its receipt and this establishes that the policy was in force all the time.

Had a claim occurred you having paid our Agent and never having received the Cancelment would most undoubtedly have claimed under our policy, and we believe we could not have denied liability.

The money was certainly never received by us, but we fully accept your assurance that you paid it. Hence to make you the return now places the Company in the impossible position of having been insuring the property unknowingly for three years, and then refunding a premium which in fact was never received by us.

Yours very truly,

A E Dawson

.../2.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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B-0-5 W.

March 30th, 1926.

Sir,-

I beg to bring to your attention the following information bearing on the policy for $6,000.00 issued by the Toronto Casualty Fire and Marine Insurance Company. Mr. C.M. McIntyre of St. Thomas was the Agent of the Company in 1923, and on the 20th March of that year this Department issued official cheque No. 4973 in his favour for $102.00 covering premium on policy No. 7215 in the said Company for a risk for three years on $6,000.00, as above referred to on the Mount Elgin Institute. On the 13th February, 1926, the General Manager of the Company was requested by the Department to send in a renewal receipt for insurance for another three years. He replied, stating that the policy above mentioned had been cancelled for non-payment of premium from date of issue and that therefore the request for renewal could not be considered. The Department, regarding the Company as responsible for its Agent, made request for a refund of the amount paid by official cheque No. 4973, but although several letters have passed between the Department and the Company in the matter refund has not been received.

I may add I shall appreciate the expression of your opinion as to the course of procedure to be observed in this case.

Your obedient servant,

(J.D. McLean)
Asst. Deputy and Secretary.

The Superintendent of Insurance,
Province of Ontario,
Toronto, Ont.

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 10B)

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20-5-10

R.I[illegible]ton Foster

[illegible] of Insurance

[illegible] Canadian Corporations

ONTARIO
DEPARTMENT OF INSURANCE

APR 1 1926

4-10-11

Toronto,

March 31st 1926.

J.D.McLean,Esq.,
Asst.Deputy and Secretary,
Department of Indian Affairs,
OTTAWA,Ont.

Dear Sir:-

Re File 7-0-5 W.

I acknowledge with thanks receipt of your enquiry of the 30th instant and will communicate further with you in this matter.

Yours faithfully,

R.L.Foster

RLF/S.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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30-5 W

R. LEIGHTON FOSTER
SUPERINTENDENT OF INSURANCE
REGISTRAR OF LOAN CORPORATIONS

ONTARIO
DEPARTMENT OF INSURANCE

DEPT. OF INDIAN AFFAIRS
APR 8 1926
RECORDS

TORONTO
APRIL
SEVENTH
1926

By hand

R

J. D. McLean, Esq.,
Assistant Deputy & Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

Re - Toronto Casualty F. & M. Ins. Co.

In furtherance of my letter of the 21st ult. acknowledging your letter of the 30th ult. I have inquired the particulars of this transaction and had the privilege of reviewing the correspondence file of the Company.

I do not think this a proper case for interference by this Department. The one and only question appears to be "Was the insurance in question validly cancelled pursuant to the statutory conditions, by the registered notice of termination dated June 20th 1923?" The condition of the policy in force at that date read as follows:

(R.S.O.1914,c.183,S.194)

"(11) The insurance may be terminated by the company by giving seven days' notice to that effect, and, if on the cash plan, by tendering therewith a rateable proportion of the premium paid, for the unexpired term, calculated from the termination of the notice, and the policy shall cease after such notice, or notice and tender as the case may be, and the expiration of the seven days."

"(15) Any written notice to the assured may be by letter delivered to the assured or by registered letter addressed to him at his last post office address notified to the company, or where no address is notified and the address is not known, addressed to him at the post office of the agency, if any, from which the application was received."

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Department of Insurance, Ontario
TORONTO - CANADA

J. D. McLean, Esq.

Toronto, April 7th 1926

The written notice intended to be in compliance with the above recited terms of the policy, was addressed to you as follows:- Superintendent General of Indian Affairs for Canada, Mount Elgin Industrial Farm, Township of Caradoc County of Middlesex. This address would appear to be defective in that your address is not at the Mount Elgin Industrial Farm, which circumstance is confirmed by your failure to receive the written notice.

If a loss had occurred between June 1923 and the expiration of the policy in 1926, you would have thought you were insured and I should think the company would have had considerable difficulty denying the liability. Under these circumstances, if you are prepared to admit that you were in fact insured, you can have no possible claim for the refund of premium. It now seems difficult under the circumstances as I have them before me, for you to urge that the company make a refund on premium because it thought the insurance had terminated. The important question is again "Was the insurance validly terminated?"

I should appreciate learning your reaction to my expression of opinion, although in any event I surpose the matter is one for the courts and not for this Department.

Yours faithfully,

K. Reinblatt Babbit

KLF/SHH

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5. W

DEPARTMENT OF INDIAN AFFAIRS
CANADA

B

May 1, 1926.

Memorandum:

Accountant.

Attention Mr. Awrey.

I should be grateful if you would not renew the insurance on the Mt. Elgin Institute when the present policies expire, without first bringing the matter to the attention of the Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5 "W".

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Memorandum.

Dr. Scott:-

When the Mount Elgin Institute was erected in 1896, the sum of $19,000.00 was contributed towards the erection of the same from Indian Trust Funds taken from several Bands as follows:

Chippewas of Walpole Island, ...	$ 3,602.80
Chippewas of Sarnia, ...	2,500.15
Mississauga's of the Credit, ...	2,915.04
Chippewas of Beausoleil, ...	429.90
Chippewas of Nawash, ...	1,407.25
Chippewas of Saugeen, ...	1,520.70
Chippewas of Rama, ...	33.15
Moravians of the Thames, ...	1,290.70
Mississaugas of Alnwick, ...	313.35
Chippewas of the Thames, ...	1,584.90
Parry Island Band, ...	115.50
Six Nations, ...	3,286.56

Blanks burned 1915 money refunded

The above Bands were repaid the sum of $7,408.64 for losses accruing from fire leaving a balance of $11,591.36. On the 7th February, 1917, you gave instructions to place an insurance of $12,000.00 on the buildings in order to protect the Indian Funds for the amount contributed by the different Bands. The premium amounting to $80.00 per year has been charged to School Vote but Mr. Ferrier thinks this should not be thus charged. As this institution is used for the general education of Indian children, without respect to Bands, I think it would be unfair to now make these Bands who contributed towards the construction pay the premium for insurance on the same instead of charging it to the School Vote. I shall be pleased to have your opinion regarding the same.

F.H.

Chief Accountant.

Ottawa, January 2nd, 1929.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5 "W"

Ottawa, January 5th, 1929.

Sir:-

I beg to inform you that insurance policy No. 712401 Can. Fire Insurance Company, covering a risk for $6,000.00 on the Mount Elgin Institute, expires on the 27th proximo.

Kindly send in a renewal receipt for the above policy on receipt of which the premium will be paid.

Your obedient servant,

J. D. McLean,
Assistant Deputy and Secretary.

R. M. Truman, Esq.,
Strathroy, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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McCALLUM
PRESIDENT

B.W. BALLARD
V. PRESIDENT

A.V. STAMPER
SECRETARY

LONDON-CANADA

INSURANCE COMPANY

FOUNDED
1859

HEAD OFFICE
TORONTO

R. M. TRUEMAN
AGENCY
STRATHROY ONT

STRATHROY Jan 22 1929

Dept Department of Indian Affairs
Ottawa

Dear Sirs.

Replying to yours of Jan 5th
to Kendrick - Enclose Renewal
Receipt - renewing Policy #712401
- Mondet Elgin Stabulate for three
years from July 27th
$600.00 prem. $120.00

Yours truly
R.M. Trueman

School Valo

Pay R M Trueman $120.00 renewal from
on Policy 712401 Canadian Fire Insurance Co
July 28. - 29.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 108)

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7-0-5 "W".

Miss Jench

Ottawa, January 24th, 1929.

Reverend Sir:-

I beg to inform you that the Department carries a risk for $12,000.00 on the Mount Elgin Institute. This insurance is placed on the building under certain conditions which I am now giving you in order that you may see that these clauses are maintained.

Permission is hereby given the assured under this policy to use one Gasoline Engine mounted on Wagon Truck, on condition that the engine will not be operated inside this building, and not within ten feet of this building.
It is understood by this Society that not more than one gallon of gasoline will be stored in any one of the buildings insured under this policy.
It is a condition of this policy without which an increased premium would have been charged, that no process of manufacture, mercantile business, or trade or laundry work, shall be carried on in the buildings hereby insured, except such work as may be directly

Reverend E. R. McVitty,
Principal,
Mount Elgin Institute,
Muncey, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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attendant upon the maintenance and care of the Establishment and the Inmates thereof.

PERMISSION granted the assured to generate Electricity for Lighting Purposes, it being generated by the stationary gasoline engine in the small house near the laundry building. The gasoline being supplied from and underground tank placed outside the building.

Your obedient servant,

J. D. McLean,
Assistant Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5 W.

Mount Elgin Indian Residential School

MUNCEY, ONTARIO

S. R. McVITTY, Principal

Ottawa

[illegible] February 1st'l 25

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] official letter No. 7-0-5 "W" [illegible] January 14th,, [illegible] [illegible] [illegible], are [illegible] [illegible] th.

[illegible],

[illegible],

S. R. McVitty,

Pr. Supt.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5 "W".

Ottawa, February 7th, 1929.

Sir:-

I beg to inform you that policy No. 9196014 covering a risk for $6,000.00 on the Mount Elgin Institute will expire on the 16th March, 1929.

Kindly send in a renewal receipt for this policy when the premium will be paid.

Your obedient servant,

J. D. McLean,
Assistant Deputy and Secretary.

R. M. Truman, Esq.,
Strathroy, Ontario.

11

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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PETER A McCALLUM
PRESIDENT

B. W. BALLARD
VICE PRESIDENT

A. V. STAMPER
SECRETARY

LONDON-CANADA

INSURANCE COMPANY

FOUNDED
1859

HEAD OFFICE
TORONTO

FORMERLY
THE LONDON MUTUAL

R. M. TRUEMAN
AGENT
STRATHROY ONT.

STRATHROY, Feby 16 1929

Indian Department of Indian Affairs
Ottawa Canada

Dear Sir,

I have yours of Feby 7th and herewith enclose to you Renewal Receipt policy #~~9~~ 9196014

Yours very truly
R. M. Trueman

School Vote 70 71

Pay to R. M. Trueman $20.00 renewal premium on policy 9196014 Norwich Fire Insurance Co covering risk for 6 mos on Dist Elgin Industrial school.

Sept 19-

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5#.

Ottawa, January 7th, 1932.

Sir:-

I wish to inform you that at the present time there is an insurance of $1200400 carried on the Mount Elgin Industrial School. One policy is for $6000.00, and will expire on the 27th of February. The other policy for $6000.00 will expire on the 16th of March. I do ire you to place in urance on the above building when the present policies expire.

I desire that the following conditions should be incorporated in the policies:-

Permission is hereby given the assured under this policy to use one Gasoline Engine mounted on Wagon Truck, on condition that the engine will not be operated inside this building, and not within ten feet of this building.
It is understood by this Society that not more than one gallon of gasoline will be stored in any one of the buildings insured under this policy.
It is a condition of this policy without which an increased premium would have been charged, that no process of manufacture, mercantile business, or trade or laundry work, shall be carried on in the buildings hereby insured, except such work as may be directly attendant upon the maintenance and care of the Establishment and the Inmates thereof.

PERMISSION granted the assured to generate Electricity for lighting purposes, it being generated by the stationary gasoline

Gordon Jamieson, Esq.,
Strathroy, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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90

gasoline engine in the small house near the laundry building. The gasoline being supplied from an underground tank placed outside the building.

Your obedient servant,

T.R.L. MacInnes,
Acting Secretary.

(ma)

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Minister's Office

MEMORANDUM

Dept of Indian Affairs

Ottawa

Prom 120.00

Prom. 120.00

Dept of Indian Affairs

Ottawa

School Voted

H. M. Amery

Pay G. A. Jamieson
$240.00 from appropriation
on Vote Elgin Smallpox
and Sundries

Send Ck. to G. A. Jamieson
Strathroy
Ont -

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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DEPT. OF INDIAN AFFAIRS
MAR 17 1932

L. AUDITOR-GENERAL

Ottawa, March 15th.,1932.

Dear Sir,

Payment of Insurance Premium,Vote 275,
1931-32

Education cheque No.6530 for $240.00 was issued on February 12th last to G.A.Jamieson in payment of insurance premium on Mount Elgin School. An Order in Council dated July 5th, 1881, directs that no insurance against fire shall be effected on either movable or immovable property belonging to the Crown.

Will you please advise me if this school is the property of the Crown and if so why the provisions of the above Order in Council were not adhered to. If the school does not belong to the Crown, what is your authority for making the payment?

I would also point out that the document submitted supporting this payment appears to have been written in your office and is not certified, and for those reasons cannot be accepted as a voucher.

Yours truly,

Geo. Gauthier

Auditor General.

The Deputy Superintendent General,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5.W

DEPARTMENT OF INDIAN AFFAIRS

CANADA

March 22, 1932.

Memorandum:

Approved
DR. SCOTT.

The Auditor General has written with reference to the payment of insurance premiums on the Mt. Elgin Indian Residential School. He asks if this institution is the property of the Crown, and, if so, why the insurance. Further, he enquires, if the school does not belong to the Crown, what is the authority for making payment (I presume he means from Parliamentary Appropriation).

I believe that the protection of the Band's equity in this school should be provided from Band Funds. However, as the Band's equity is now only a small part of the value of the buildings and as 50 or 60 per cent. of this equity may have disappeared by depreciation, I wish to recommend that the insurance be discontinued.

In 1896, when the present building was erected, various Indian bands that are served by the school contributed $19,000 from their funds toward the capital expense. Since that time and including the fiscal year 1930-31, the Department has expended from Parliamentary Appropriation, for buildings and improvements, a total of approximately $116,300. In 1915, fire destroyed some of the outbuildings, and, pursuant to the collection of insurance, $7,400 was repaid to the Band Funds, leaving their equity at $11,600. Insurance to the extent of $12,000 has been carried since that time.

The present policies expire in February and March, 1935. By this time, the Indian bands interested will have enjoyed educational facilities for 39 years, and their share in the building, because of depreciation, will really have disappeared. I repeat my recommendation that the insurance be not renewed when it next expires. Twelve bands are interested, as shown on Mr. Scott's memorandum of January 2, 1929.

Russell Bernier

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-5.

Ottawa, March 23rd, 1932.

Ex. 10.

Sir:-

Referring to your letter of the 5th instant regarding the payment of insurance premiums on the Mount Elgin Industrial School, I am today enclosing to you a voucher for the same.

I might add that the insurance was placed on this building to protect the equity of the various Bands interested, which equity, due to depreciation, will about have disappeared at the expiration of the present term of insurance. The insurance will then be allowed to lapse, as the school will then practically belong to the Government.

Trusting this explanation may be satisfactory.

Your obedient servant,

nc. 1.

A.F. MacKenzie,
Secretary.

George Gonthier, Esq.,
Auditor General,
Confederation Bldg.,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 108)

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7-0-5'W

J. D. C. MACGREGOR, D.D
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 ONTARIO

REV. ROBERT B. COCHRANE, D.D
SECRETARY

REV COLIN G YOUNG D D
ASSOCIATE SECR[illegible]

REV. KENNETH J BEA[illegible] B A
ASSOCIATE SECRET[illegible]

Mr. J. D. Sutherland,
Department of Indian Affairs,
O t t a w a, Ontario.

February 9th,
1 9 3 4.

Dear Mr. Sutherland: Re: Insurance, Mount Elgin Indian Residential School.

It has been recently brought to my attention that the Government is carrying $6,000 worth of insurance, per G. A. Jamieson, Strathroy, on the above School. I have been informed on several occasions when I raised this question in the Department that the Department of Indian Affairs does not carry insurance on its buildings. It would seemes if carrying $6,000 at a cost of $120.00 on a school like Mount Elgin, which is, according to the Government records, valued at $100,000, is poor business. Surely, it should be either adequately insured, or the money which is now being paid in premiums should be used instead for the financing of some part of the School's activities.

In any event, I thought it might be well to draw your attention to this matter.

Yours very sincerely,

Kenneth J. Beaton

KJB.MLT

[illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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Ottawa, February 12, 1934.

Reverend Sir:

I have your letter of the 9th instant, addressed to Mr. Sutherland of this Department, with reference to insurance carried on the Mt. Elgin Indian Residential School.

In reply I have to say that insurance t the amount of $12,000 is carried on the buildings, to ver the equity of the various Bands who contributed to ' cost of the erection of the building.

In 1896, when the present building was erected, various Indian Bands that are served by the school contributed $19,000 from their funds towards the capital expense. Since that time, the Department has expended, from Parliamentary Appropriation, for buildings and improvements, a total of approximately $113,000. In 1915, fire destroyed some of the outbuildings, and, pursuant to the collection of insurance, $7,400 was repaid to the Band Funds, leaving their equity at $11,600.

The present policies expire in February and March, 1935. By this time, the Indian Bands interested will have enjoyed educational facilities for 39 years and their share in the building, because of depreciation, will really have disappeared. The insurance will then be allowed to lapse, as, at that time, the school property will practically belong to the Government.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Kenneth J. Beaton, B. A.,
Associate Secretary
Board of Home Missions,
United Church of Canada,
299 Queen St. W., TORONTO. ONT.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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7-0-8E.

Ottawa, February 8th, 1935.

Dear Sir:-

Please take notice that it is not the Department's intention to renew the insurance on the Mount Elgin Institute when the present policies expire on the 27th February and on the 16th March.

Yours very truly,

A. F. MacKenzie,
Secretary.

C. A. Jamieson, Esq.,
Insurance Agent,
Strathroy, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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468-5 W.

7-0-5

May 27th, 1915.

Memo.

Mr. Buckard

Referring to our conversation over the phone, I beg to give you the following information re insurance on the Mount Elgin Indian Residential School.

In 1896, when the present building was erected, various Indian Bands that are served by the School contributed $19000.00 from their funds towards the capital expense. Since that time, the Department has expended from Parliamentary Appropriation, for building and improvements approximately $118000.00.

In 1915, fire destroyed some of the outbuildings and pursuant to the collection of insurance, $7400.00 was repaid to the Band Funds, leaving an equity of only $11600.00.

The insurance was allowed to lapse because it was considered that after 39 years their equity in the building, because of depreciation, had almost disappeared. The School property practically belongs to the Government and for this reason any insurance carried has been allowed to lapse.

H.M. Awrey

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 10B)

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468-5 ww

NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

SEE CURRENT VOLUME

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 10B)

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Indian Affairs
School Files

(RG 10, Volume 6208)

File 468-5, part 10	Caradoc Agency - Mount Elgin Residential School - Building Maintenance - Supplies - Accounts - General Administration - School Establishment. 1945 - 1947.
File 468-5, part 10A	Caradoc Agency - Mount Elgin Industrial School - Application Construction Inspector. 1912 - 1915.
File 468-5, part 10B	Caradoc Agency - Mount Elgin Industrial School - Insurance. 1896 - 1935.
File 468-5, part 11	Caradoc Agency - Mount Elgin Day School - School Establishment - Building maintenance - Supplies - Accounts - General Administration. 1946 - 1947.
File 468-5, part 12	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts. 1946 - 1947.
File 468-5, part 13	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photos - Plans. 1947 - 1948.
File 468-5, part 14	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photo - Plans. 1947 - 1949.
File 468-5, part 15	Caradoc Agency - Mount Elgin Day School - General Administration - Building Maintenance - Supplies - Accounts. 1949.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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468-5 Vol II

Vol I

No

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

CARADOC BAY SCHOOL.

BUILDINGS.

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, June 22, 1940.

Memorandum:

Supt. of Welfare and Training

Re: New four-room Indian Day School,
Caradoc Agency.

As instructed, I spent Wednesday and Thursday, June 19 and 20, on the Caradoc Reserve in connection with the above. Indian Agent Down and Mr. Charles Ludy, Rodney, Ontario, whom Mr. Arneil chose as foreman for the work, met me in London. We immediately proceeded to the reserve and decided on the position of the new building. It will be built directly in front of the old residential school. It is a splendid site, being high, and we should have no trouble with drainage.

In conversation with the Indian Agent and Mr. Ludy, who had previously reviewed the plans and specifications, I found that it would be impossible to secure the amount of lumber that we would require. Under these circumstances, we reviewed the plans and specifications with a view to making certain changes which would permit construction to proceed immediately.

As a result of this discussion it was decided to make the following changes:-

1. General construction - It was decided to use cinder blocks above the concrete foundation.

2. Cinder blocks will be used for interior partitions in the basement.

3. Masonite, 4 ft. high, will be used on the interior sides of the classrooms.

4. The entrance door to the main floor and also the entrance door to the basement will be widened to 6 ft.

We then proceeded to various places in the immediate vicinity of the reserve, with a view to securing the materials that we needed and to make arrangements for white labour required. This resulted in the following arrangements being fully completed:

1. Graham and Graham, Wharncliffe Road, London, Ontario, will dig the foundation during the week of July 1. The cost will be 50¢ a cubic yard and an additional charge of $2.50 an hour for the trucks to cart the excavated earth from the site.

2. Two hundred and forty (240) bbls. of cement were ordered from Mr. Pardy, Mount Brydges, Ontario. This was the only firm that was in a position to supply the cement within a reasonable time. Mr. Pardy definitely promised that the cement

... would

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 11)

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would be delivered on the site by July 3. Indian Agent Down stated that he had done business with Mr. Pardy previously and found him a very reliable man.

3. The gravel for use in the cement work has been secured from Wm. Mahler, Delaware, Ontario. He will deliver the gravel from the gravel pit to the site or the school at $1.50 a cubic yard. This price includes the cost of the gravel and trucking same a distance of 8 miles. This is the closest gravel pit to the reserve.

4. The cinder blocks were ordered from Elgin Concrete Products (David Winter, President), 324 Talbot Street, St. Thomas, Ontario. Each block is 8 x 8 x 16 and will be delivered for 24 cents each, f.o.b. the site of the school.

5. Fennel Brothers, Newbury, with whom the Department has done business for many years and who are a very reliable firm, will supply most of the lumber that is required. This was the only firm in that part of the country that would promise to do so. There may be some of the lumber that even they cannot supply but it will have to be secured wherever available.

6. Indian Agent Down is making arrangements for the cement mixer and a competent man to operate it. The other labour required in this regard will be secured by employing Indians.

7. As suggested by Inspector Arneil, I interviewed Mr. D. D. Crawford, Delaware, with reference to securing carpenters and brick-layers as required. I went to Mt. Brydges but was unable to find Mr. Ed. Bateman as he was not at home. However, I told Mr. Crawford to mention the matter to Mr. Bateman, so that the latter could suggest some names if he so desired. Mr. Crawford was not aware of any tradesmen of this type who were unemployed at the present time but said he would make enquiries and advise Mr. Down. In the event of Mr. Crawford not being able to suggest any competent workmen, I feel that we will have to leave the matter to the foreman, Charles Ludy and to the Indian Agent.

8. I recommend that Indian Agent Down be authorized to purchase the hardware, nails, etc., when and where available. These items are also in short supply and it will probably be necessary to go to several stores before obtaining the quantity needed.

9. Later on, it will be necessary to have an electrical contractor submit a quotation on wiring the school. Electrical current is available as heavy wires have been connected with the former residential school.

10. At the suggestion of Mr. Ludy, the foreman, it was decided that the services of a surveyor would be needed for an hour or so, to properly lay out the site. Authority was given for employing Mr. John Findlay, St. Thomas, Ontario, to do this work, as St. Thomas is only a few miles from the [illegible].

..... As

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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11. As previously stated, Mr. Charles Ludy was selected as foreman by Mr. Arneil. Mr. Ludy has had considerable experience in the erection of buildings and I think will be a very capable foreman. We have not yet settled with him regarding his salary but I recommend that we offer him Ten Dollars ($10.00) a day.

12. Indian labour will be used as much as possible. There are one or two efficient Indian carpenters on the reserve and of course they will be employed. As pointed out above, arrangements have also been made for securing any white labour that may be necessary.

13. Before leaving I had another long discussion with both Mr. Ludy and Indian Agent Down. Both of them are fully aware of all the arrangements that were made and I am sure that Mr. Down will co-operate to the fullest possible extent with Mr. Ludy. As you will note from the above, the basement will be excavated during the week of July 1. The gravel and cement will be on the site by that time and Mr. Ludy will be able to start the cement work immediately. The firm supplying the cinder blocks is manufacturing these in St. Thomas and will supply them as required. Fennel Brothers promised to have the lumber delivered by July 15. Of course, there may be some delay in securing some of the longer pieces required for the roof, but these will not be needed for some time.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-0-5

Ottawa, June 24, 1946.

Gentlemen:

This will confirm the arrangement made with you by Mr. P. Phelan, Chief, Training Division, with respect to lumber required for the new school in the Caradoc Agency.

It is understood that the Foreman on this job, Mr. Charles Ludy, will supply you with a list of lumber and other materials needed and that you will endeavour to secure as much as possible of what is required.

Yours very truly,

Bertrand F. Neary,
Supt. of Welfare & Training.

Fennell Brothers,
Newbury, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-0-5

Ottawa, June 24, 1946.

Dear Sir:

This letter confirms the arrangement made with you by Mr. P. Phelan, Chief, Training Division, with reference to delivery of approximately 4500 cinder blocks 8 x 8 x 16 to the site of the new school which we intend to erect in the Caradoc Agency.

Specific information regarding the location of the site may be obtained from Mr. George Down, Indian Agent, Muncey, Ontario.

It is understood that you will deliver these blocks to the site of the school at a cost of 24 cents each.

We will also require some half and quarter blocks and orders will be placed either by Mr. George Down, Indian Agent, Muncey, Ontario, or the foreman, Mr. Charles Lady.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

David Winter, Esq.,
President,
Elgin Concrete Products,
324 Talbot Street,
St. Thomas, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-0-5

Ottawa, June 24, 1946.

Dear Sir:

This letter confirms the arrangement made with you by Mr. P. Phelan, Chief, Training Division, with reference to the delivery of approximately 200 yards of gravel suitable for cement mixing to the site of the new school in the Caradoc Agency. It is understood that the cost will be $1.50 a cubic yard, delivered to the site, - this price to include the cost of the gravel.

Any further information required can be obtained from Mr. George Down, Indian Agent, Muncey, Ont.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

William Mohler, Esq.,
Trucker,
Delaware, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Ottawa, June 24, 1946.

Dear Sir:

This letter is to confirm the arrangement made with you by Mr. P. Phelan, Chief of the Training Division, with reference to the delivery of 240 barrels of cement to the site of the new school which we intend to erect in the Caradoc Agency.

It is understood that this cement will be delivered to the site early in July. Any further information required can be obtained from Mr. George Down, Indian Agent, Muncey, Ontario.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Kilton Pardy, Esq.,
Mount Brydges,
Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-0-5

Ottawa, June 24, 1946.

Gentlemen:

This letter is to confirm the arrangement made with you by Mr. P. Phelan, Chief, Training Division, last week with reference to excavating at the site of the new day school in the Caradoc Agency.

I understand the cost of the excavating will be 50 cents a cubic yard and an additional charge of $2.50 an hour for the trucks to cart the excavated earth from the site.

I am further informed that you expect to be able to handle the work during the week of July 1.

Mr. Charles Lady, of Rodney, Ontario, whom you met, will be foreman on this job and additional information regarding the site may be obtained from Mr. George Down, Indian Agent, Muncey, Ontario.

We appreciate the kind offer you made to assist us in every possible way.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Messrs. Graham & Graham,
Wharncliffe Road,
London, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Bill of Lumber Material Required for Building Four Room School at the Caradoc Agency as per Specifications

240 yds. Gravel
336 bbls Cement
600 lineal ft. 2" x 12" Beam
76 pcs. 2" x 12" x 10' Lower Joist
120 pcs. 2" x 12" x 14' Lower Joist
126 pcs. 2" x 10" x 24' Ceiling Joist
36 pcs. 2" x 10" x 12' Ceiling Joist
270 pcs. 2" x 8" x 14' Rafters
4 pcs. 2" x 10" x 24' Hip Rafters
60 pcs. 2" 6" x 12' Pine or as good, for exposed Rafters 3plays
70 pcs. 2" x 6" x 14' Studding Under Rafters
70 pcs. 2" x 6" x 16' Collar Ties
140 pcs . 2" x 6" x 14' Roof Braces
250 pcs. 2" x4" x 10' Upper Studding
720 lineal ft. 2" x 4" Upper Plates
270 lineal ft. 2" x 6" Upper Wall Plate
14000 ft. 1" x 6" Shiplap
18000 " Cedar Tin Tag
53 Sq. Asbestos Roof Shingles
15 Sq. 15 lb. Asphalt Felt Paper
[illegible] Sq. 18 lb. Asphalt Felt Paper

Inside Finish Flooring to cover 3600 ft.

Loose Wool for 4000 ft. 4" thick
10 sheets 30 " x 96 " x 26 gauge Galvanised Iron
260 lineal ft. [illegible]" x 9[illegible] " [illegible]
260 lineal ft. [illegible]" x 8[illegible] " Ogeola
[illegible] lineal ft. [illegible] 1¼ " [illegible]
[illegible] lineal ft. " Round
900 Bd. Ft. [illegible]" x 4 Pine V. Joint

Interior should be Pine or as good

260 lineal ft. 1 1/8" x 9[illegible]" Skirting
260 lineal ft. 1[illegible]" x 1[illegible] " Drip Cap

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
July 8, 1946.

Following Mr. Phelan's visit to this Agency and his request for a revised Bill of Material required for the proposed new Indian Day School, I have received from Mr. Ludy the attached list. I have also received your letter of June 24th confirming all arrangements made with Mr. Phelan and myself and the various firms interested. From now on everything will be done to expedite the building program and any delays, if we may anticipate them, will be caused by short supply of materials.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encl

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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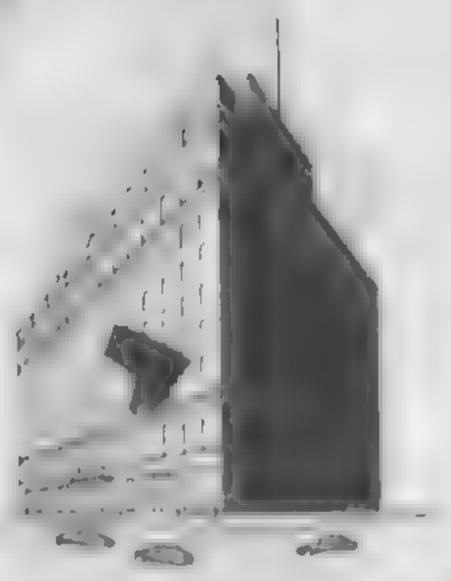

Hotel London

LONDON'S FINEST HOTEL

DUNDAS STREET LONDON, ONTARIO

14 4 Room School.

Foundation Graham Graham, London
452 Graham Metcalfe 6777. Can 2 weeks
notice will put in shovel & complete
excavation in 3 days time.

Builder Foreman Charles Lundy - Builder
Rodney. Ont. Excellent reputation - O.A.S.
free from Army in 2 weeks time. Has
built many houses & a church in Rodney -
can read blue prints & take full charge -
Indian help (carpenters) available as well
as labour.

Material likely within 2 months time -
some available - 2x10x16 and 2x8x16 hard
to get - a priority would help a great deal -
Timber controller - Fennell Lbr Co.
(Mr Boden) Newbury Ont. (Elmore Lobenig 2)

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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1st mile of road to major ridaire.

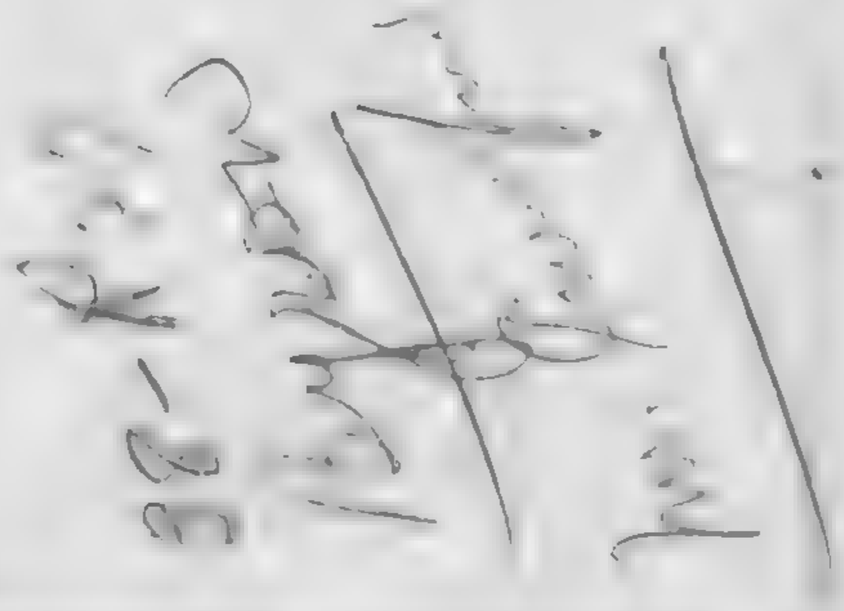
T.S. Caldwell. Lieutenant Ref-6259 (Ref. 7371 4)

Asst Engineer Municipal Roads London.

Richmond Bldg

Field above School. 45° 2' 80.3'

1 frame house - major repairs - 1½ storey - 11 rooms - new sides -



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9-0-1

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
June 4, 1946.

As requested during your recent visit to the Agency I attach, hereto, bill of material required in connection with the proposed four room school; also a few comments as received from Mr. Chas. Ludy.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

Encls

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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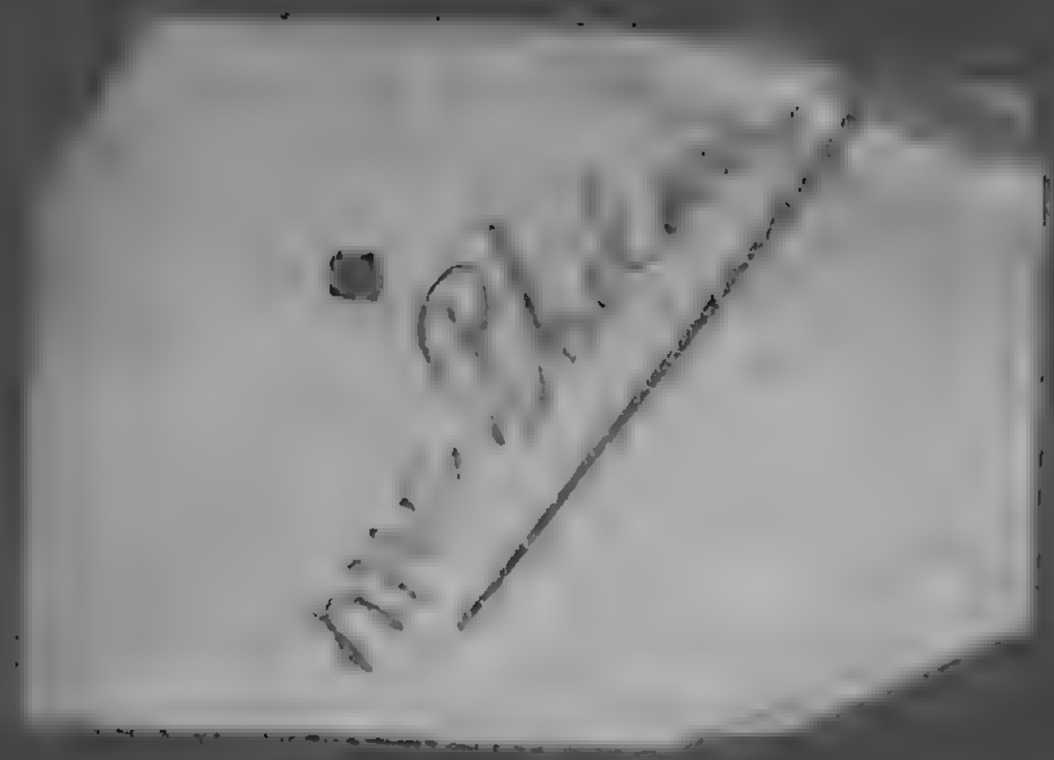

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23007-1

June 7, 1946.

Geo. W. Down, Esq.,
Indian Agent,
Muncey, Ont.

Re: Road from Village to Mount Elgin Residential School, site chosen for new Caradoc School.

With reference to the construction of the above road I would say that approval has not yet been secured for the expenditure of the funds required to construct this road, but we are asking that an item be placed in the Supplementary Estimates and that until the Supplementary Estimates are passed that we be permitted to use funds from the main estimates in order that this work may be commenced. When the approval is secured I shall get in touch with you further.

In the meantime, a discussion took place yesterday with officers of the Department of Reconstruction, and we were informed that any project amounting to more than $5,000 had to be first approved by Reconstruction Department if it had not been included in our main estimates. The means of seeking this approval is to file with Reconstruction a form which that department supplies, known as Schedule A, to which must be attached two copies of the plans and specifications of the project. These plans and specifications must be full detailed plans and specifications on which tenders could be called and a contract awarded.

Would it be possible for you to arrange with Mr. Caldwell, the Municipal District Engineer, to prepare these plans and specifications on the basis on which he has submitted his estimate. The concrete culvert which has to be built on the road is part of the project, and is estimated to cost $5,600.00. Could Mr. Caldwell furnish us with a plan of a concrete culvert that could be erected, also a specification. No doubt the Provincial Department of Highways have plans and specifications which would apply both to the road and bridge.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Should you be unable to secure the plans and specifications from the District Municipal Engineer or other official of the Provincial Government, it will be necessary for the department to have plans and specifications prepared by officers of the Surveys and Engineering Branch. That branch has already a full quota of work to be done, and there will probably be considerable delay in securing the plans from that branch, which will, of necessity, delay the whole project.

I am, as explained to you in the opening paragraph of this letter, writing this letter to you before securing the authority for the expenditure as I am hopeful that the matter will be favourably considered. However, should it have to be delayed until next year the plans and specifications will be required and the schedule will have to be filed with the Department of Reconstruction before any money can be allotted to us for the work. I trust, therefore, that you will be able to forward the plans and specifications at an early date.

Director.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-0-1

Ottawa, June 14, 1946.

Dear Mr. Ludy:

We received your letter of June 1, enclosing bill of material required for the four-room school at the Caradoc Agency.

Mr. Arneil, Inspector of Indian Agencies, is obliged to remain in Ottawa, but I intend to visit Western Ontario next week, with a view to having this building started. I would appreciate it very much if you would meet me at the Hotel London about noon on Wednesday June 19.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Mr. Charles Ludy,
R o d n e y, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-0-1

Ottawa, June 14, 1946.

Dear Sir:

Please reserve room for me.
I will arrive about noon on June 19th.

Yours very truly,

Philip Phelan,
Chief, Training Division.

The Manager,
Hotel London,
London, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-0-1

Ottawa, June 14, 1946.

Dear Mr. Down:

Mr. Arneil is unable to leave Ottawa at the present time, but I intend to visit Western Ontario next week. I would appreciate it if you would meet me at the Hotel London about noon on Wednesday June 19. I have written to Mr. Lady to be there at that time.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Mr. George W. Down,
Indian Agent,
M u n c e y, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

RE: New MOUNT ELGIN SCHOOL

1. See Ludy, Rodney, Ontario.

2. See Graham & Graham, with reference to digging foundation.

3. For cement work the following person has been suggested:
Russell Morrison, Aardaville, Ontario.

4. Material - (a) Longfield, Mt. Brydges,
(b) Bogue, Strathroy,
(c) Fennell, Newbury.

Heavy material can probably be secured from Longfield and sash and other items from the two latter named.

5. If additional carpenter is required, interview George Ballantyne & Son, Carpenters, Mt. Brydges, Ont.

6. If additional information is required regarding persons to be employed or materials to be purchased, see either of the following:-

(a) D. D. Crawford, [illegible], Ont.
(b) Ed. Bateman, Mt. Brydges, Ont.

7. Payments of wages - Current rates.

8. Re: Road to school.

9. Re Timber Controller.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Rodney, Ontario,
June 1, 1946.

Dear Sirs,-

Would suggest plans be submitted to a factory for all door and window frames for both exterior and interior; and that all frames required for basement concrete walls be made first as this would let your work progress as soon as excavation is completed.

I could possibly give you some information where you might get some of these materials, or if you would like I might contact some dealers for you.

If you should want me at anytime call Phone 65, Rodney after 6 o'clock, Daylight Saving Time.

Yours truly,

Charles Lindy.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Ottawa, June 28, 1946.

Re: Mount Elgin Indian Day School

The following information was obtained this morning from the Wages Division of the Department of Labour:-

(a) Brick-layers - $1.10 an hour

(b) Carpenters - 86¢ an hour

Both these prices are based on St. Thomas, Ont.

(c) 8-hour day - 44 hour week

(d) Foreman can be allowed from 5 to 15 cents an hour more than the wages paid the highest tradesman under his direction.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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OFFICE OF THE
INDIAN AGENT

July 1

7-C 5

PLEASE QUOTE
FILE 125-12

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
JUL

Moosonee, Ontario,
July. 23. 1946

Dear Dr. Pelave.

I have received advance Cheque in the amount of $4000 which it is noted is to be used for Labour payments. Is it your intention that this amount be reclaimed & used only for daily labour and forward paying vouchers for Mr. Graham's work, (excavating) or is Mr. Graham to be included by submitting Credit voucher on the $4000. Also Mr. Kady, which I understand is to be $10.00 a day?

Several Indians have applied for work and wherever possible we are using their services.

Yours very truly
C.W. Down
Indian Agent

C. Pelave Esq.-
Ottawa

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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OFFICE OF THE
DEPUTY SUPERINTENDENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JUL 1930
REGISTERED

PLEASE QUOTE
FILE 125-12

Mimico, Ontario,
July. 23. 1930

Dear Mr Nelan, —

In his Leslie domain of Mimico I am trying to keep some semblance of order and rather than wait for dictation and typing through my over-worked clerks, I am, on some occasions, inflicting my long-hand.

I know you are anxious to keep yourself posted with operations and progress in connection with the new school. I therefore submit the following.

The Cement for step wall and Cinder blocks for upper structure are here and the excavation is almost complete. Fennell Bros of Newbury have delivered one small load of 6"x4" 5 I have been able to contact Mr. Finlay and from now on he will be on the job continuously. It is hoped that a start on the footing will be made this week.

A general start has been made and I am pleased with the progress to date. I shall keep you advised as we go along.

Yours very truly,
Geo W Down
Indian Agent

P. Nelan Esq. —
Ottawa

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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1-9-5

DEPARTMENT
OF
MINES AND RESOURCES

FILE 125-12

Munoey, Ontario,
July 17, 1946.

Re: New School

I have your letter of July 11th, and have to advise that I am working both ends to the centre in an endeavour to expedite matters.

The cement is on the job and the cinder blocks are being delivered by truck. I have been in touch with Graham and Graham and they advise that pressure of work has delayed their plans but they will definitely commence excavation Monday or Tuesday of next week, July 22nd or July 23rd.

Mr. Ludy seems to have disappeared. Several attempts to contact him have failed and if I do not locate him in a day or two I am going to Newbury in an endeavour to learn something about the lumber required for building forms for the basement wall.

I have also interviewed the Provincial Engineer and the Structural Engineer of the Armco Products with regard to the Multiple Arch for the new road. They have both been on the job, and arrangements are being made to submit full details.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/bc

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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LEGALS

TENDERS FOR INDIAN DAY SCHOOL

SEALED TENDERS addressed to the DIRECTOR SURVEYS AND ENGINEERING BRANCH Department of Mines and Resources, Ottawa, Ontario will be received from building contractors until noon (Eastern Daylight Saving Time) on Monday July [illegible] for the construction by contract of a

FOUR CLASSROOM DAY SCHOOL BUILDING at Alberni Indian Reserve (West Coast Agency), British Columbia

Contractors shall tender on the building in complete accordance with drawings specifications and tendering documents, furnished by the Department for the purpose

The drawings, specifications and other documents will be exhibited at the following points from July 5th until July 26th, 1946, inclusive

Dominion Water and Power Bureau
744 West Hastings St., Vancouver, B.C.
The Indian Agent
Port Alberni, B.C.
The Supervising Engineer
Engineering and Construction Service
Banff, Alberta
Dominion Hydrographic Service,
Room 108, Belmont Building,
Victoria, B.C.
The Chief Engineer
Engineering and Construction Service
Surveys and Engineering Branch
Department of Mines and Resources
Ottawa, Ontario

General Instructions to Tenderers, Drawings and specifications may be obtained at the above offices upon the deposit of Fifteen Dollars ($15.00) in the form of a certified cheque made payable to Receiver General of Canada. This deposit will be refunded upon the return of the drawings and specifications in good condition to the Chief Engineer, Engineering and Construction Service, Ottawa, Ontario, within two weeks from the date on which tenders closed.

To receive consideration, tenders must be submitted on the tender forms provided, and must be accompanied by the required security deposit.

The Department reserves the right to reject any or all tenders, and the lowest tender will not necessarily be accepted.

C. W. JACKSON
Acting Deputy Minister,
Department of Mines and Resources
June, 1946

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

7-9-5 (W.T.1).

Ottawa, July 30, 1946.

Dear Mr. Down:

I enclose a letter which I have just received which is self-explanatory.

You may tell the writer that the rate of eighty-six cents an hour for carpenters is the standard rate approved by the Labour Department for the section of the country in which the school is being built.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. G.W. Down,
Indian Agent,
Muncey, Ontario.

Encl:

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Indian Affairs. (RG 10, Volume 6205, file 408-5, part 11)

Form No. I.A. 702
Requ. No. 1936

RETURN OF LABOUR on the (Unloading Car of Cement) ~~CIX~~for New School, Caradoc Reserve

for week ending July 6/46

NAMES	Nature of Employment or Trade. Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
William Seth	Unloading Cement					3½	4	7½	.40¢	3.00		
Ervie Dockstader	" "					3½	4	7½	.40¢	3.00		
Nelles Williams	" "					3½	4	7½	.40¢	3.00		

Cheque No. .....
Balance .....
.....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE

Pay to .....

Address .....

"Credit Voucher"

1946 DATE		SERVICE	AMOUNT

168.16.13.4(7)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....

Agent

FORM No. I.A. 506
Req. 2568

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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THE MOUNT ELGIN INDIAN ~~RESIDENTIAL~~ SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THE UNITED CHURCH OF CANADA
~~REV. E. E. STRAFF, PRINCIPAL~~
Rev.E.E.M.Joblin,M.A.,B.D.

Muncey,Ontario,
July 25,1946.

Mr.G.W.Down,
Indian Agent,
Muncey,Ontario.

Dear Mr.Down,-

There are several matters which I should like to bring to the attention of the Welfare and Training Division, through you,for clarification and approval.

Inasmuch as the large building is now vacant, I would request that the telephone be moved over to the old building for the use of the Principal and staff during the coming year. It is my hope that the Department will see fit to provide the telephone for our use,with the understanding that all extra charges for long distance calls be paid for by the individual sender.

The old building,which now includes the Principal's apartment,his office,three classrooms,four staff rooms and bathroom,as well as the apartment being used by Mr.Bush,an employee of the Department,is supplied with its water from a pump in the main building. It seems reasonable and essential to continue such hydro and water supply as is necessary to operate the old classroom building,and I hope that the authorities will reconsider their purpose to cut off these connections at the end of July. Very little would be needed to make this building electrically independent,the two apartments being on separate meters already. The water supply will need some alteration before the freeze-up.

With respect to educational facilities for the coming term,I would recommend that classes be not dependent upon the completion of the new school but that they be begun in the classrooms already available here at the time agreed upon for the term's work. I would hope for some direction in the near future as to whether I am to have the privilege and responsibility of securing additional teachers,or whether they will be chosen by the Department upon my recommendation as to our needs.

All of which is respectfully submitted by

E.E.M.Joblin,

E.E.M.Joblin,
Director of Education.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (WT1).

Ottawa, August 2, 1946.

Mr. G.W. Down, Indian Agent, Muncey, Ontario.

With reference to the building in which living quarters of the Principal and staff of the new school in your Agency are located, the Department approves the following improvements:

1. You may arrange for the continuation of the Hydro and water supply as is necessary to operate the old classroom building. I understand that the expenditure in this connection will not be heavy, as the two apartments in this building are on separate meters.

2. The heating system in this building should be examined and the necessary repairs made as soon as possible in order to insure that proper heating facilites are available for the coming winter. The expenditure in this regard should be kept as low as possible.

3. Arrangements may be made to move the telephone from the old building to the building used as a residence. It is understood all long distance calls will be paid by the sender.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

FILE 125-11

Memorial, Ontario,
July 31. 1946

Dear Mr Nelson. —

Following our recent visit to the Agency I made contact with Mr Fenimore Son, of Newbury and after much persuasion I was able to secure a promise of 14.000 feet of Tap of Treeling to be delivered Wednesday July 31st. This will give us all the material necessary to commence operations on the basement. But — our friend Mr. Tudy is now the No 1. Foreman.

After I left Newbury, I cut across country in an endeavour to locate Linn and learn definitely, his plans. His excuses were prolific until O'Dawn that he was evading the real issue. I then asked him whether or not he would be able to give us any assistance and eventually drew from him, "I would rather you get some person close at hand as I cannot promise to be on the job continually." It was over, and I left him after he said he could not take the job. I am now, through the channels suggested by you, endeavouring to locate a man capable of taking the job.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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It is going to be difficult and there is going to be some delay. Just how I am going to keep going under the ever increasing pressure of Agency work and business, I do not know. But you may be assured that I will do everything possible can to locate a man and get things going at the earliest date.

Yours very truly,

Chief Doctor
Indian Agent

Indian Affairs,
Ottawa

I shall advise as soon as operations commence

GAW

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE 61 R 3

Mt. Brydges, Ont. July 6th 1946

M. Dept of Indian Affairs
Brantford Ont.

In Account With

M. PARDY

FLOUR · FEED · SEEDS

Custom Chopping and Rolling, etc.

TERMS: Interest at 6% added after 30 days.

July 6th. 220 lbs Cornmeal @
@ 265 a bbl $5830

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 13167
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Aug. 24/46 FILE NO 15-3 Cnt.

TO Milton Pardy,
Mount Brydges, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent Down for building a new school at Carydoe Agency		
[illegible]0	Bbls. of cement	per bbl. $2.65	$[illegible].00
	As per invoice dated July 6, 1946.		
	Voucher No. 244		

1[illegible]
1[illegible]
3.0[illegible]

[illegible]

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
[illegible]	18	491 [illegible]	45[illegible]

DELIVERY REQUIRED BY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to

Address

DATE	SERVICE	AMOUNT

TRIPLICATE FOR FILE
Vouchers in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

.....
Agent

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-4-5

Ottawa, August 15, 1946.

Dear Sir:

I am writing to confirm our telephone conversation of today.

We are organizing a consolidation of Indian schools in the Caradoc Indian Agency at Muncey, Ontario. At a meeting held there on August 13, there were present two Provincial School Inspectors. They described a General Motors vehicle which they were buying for use as a small school bus. They described it as a personnel carrier and said it was an army vehicle converted by your firm for civilian use as a light bus. From my army experience I think this is a vehicle known as a Heavy Utility, Personnel.

We are anxious to secure two of these vehicles providing that we can obtain from you further details as to (a) price and (b) specifications of vehicle.

Hoping to hear from you further in this regard, I am,

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. S. E. McTavish,
General Motors Representative,
Room 511 - 56 Sparks Street,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Ottawa, August 20, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Enclosed please find account amounting to $583.00 covering the cost of barrels of cement supplied to the Caradoc Agency for the building of a new school at that agency. Please issue purchase order in order that the account may be paid.

The coding is as follows:

76-468-76-13-481.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (WT).

EX'D.

Ottawa, August 19, 1946.

Mr. D. MacRitchie,
Chief Priority Officer,
War Assets Corporation,
P.O. Box 6099,
Montreal, Quebec.

Dear Sir:

We are opening a consolidated school for Indians at Caradoc Agency near London, Ontario. The Provincial authorities are also opening a consolidated school in that area. They have been able to obtain ten personnel carriers through the local dealers. These were H.U.P. and were changed for use as school buses.

Can you please tell me if it will be possible for us to put in a bid for two of these H.U.P. now surplus from Army stocks. We would prefer chevrolets.

Yours,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 W T

Ottawa, August 16, 1946.

Mr. George W. Down, Indian Agent,
Muncey, Ontario.

Difficulties at the Mt. Elgin Indian Day School

Reference - our conversation of August 13
and your memorandum 125-12 of August 12.

We are at present searching the files to locate the blue-prints of the water system at the above school. It is now believed that these may be on file in the Surveys and Engineering Branch of the Department. I expect to write you further about them in the near future.

In the meantime would you please discuss with the Reverend Mr. Joblin the possibility of using the dormitory block as a school building and temporary classroom. Mr. Arneil and I have discussed this and feel that it should be much easier to cut the heat off the old building rather than the plan we discussed during our recent visit. It would be necessary to have Mr. Joblin move from the old building to the new one and also to have the desks moved across, but this should be relatively easy to do.

If it were felt that the heating of this entire residential block would be too great a burden, then possibly the two wings could be shut off entirely and the doors sealed with Ten Test or similar insulating material.

I would appreciate your comments on these suggestions.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 W T

Ottawa, August 16, 1946.

Dear Mr. Young:

Immediately upon my return to Ottawa I contacted the General Motors representative here. I described to him the school buses which you discussed with me at Caradoc.

He has phoned me and says that apparently these vehicles are not being handled by General Motors Company but it is believed they are being sold through the body builders who have modified them. He thought that this would be done by either the Wilson Body Company at Long Branch, Ontario, or the Brantford Body Company at Brantford, Ontario.

It is quite likely that these vehicles are being sold through General Motors dealers in your area. However, I would appreciate your informing me as soon as possible as to the company which is actually modifying and selling these vehicles, so that I can arrange to purchase two of them for the Caradoc Agency.

I will be writing to you further as to our progress in overcoming the various difficulties which seem to stand in the way of our consolidation plans. I hope to have the pleasure of meeting you again in the near future.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

Gordon Young, Esq.,
Inspector of Schools,
Strathroy, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS TO:
P. O. BOX 6098 - MONTREAL, CANADA

4095 ST. CATHERINE STREET WEST
BE. 3771

WHEN REPLYING

File : 5-4-3
Folio : 1-3-1007-23.

Montreal, 1945.

Department of Mines and Resources,
Welfare and Training Service,
Ottawa.

Attention : Mr. Norman F. Berry,
Superintendent, Training Division.

Gentlemen :

We will acknowledge receipt of your letter, dated April 18th, File 7-3-5 (1), requesting two Personnel Carriers for the Correspondence School for Indians at Carnion Agency near London, Ontario etc.

We are referring this inquiry to our Ontario Regional Sales Manager, Mr. L.K. Garwood, 40 Fleet Street, West, Toronto, who is responsible for the disposal of motor vehicles in the Province of Ontario. You will, no doubt, communicate with him in regard to the matter.

Yours very truly,

D. Mackintosh,
Chief, Security Division.

/ec.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 W T

Ottawa, August 27, 1946.

Gentlemen:

I am advised that you are modifying a small Army vehicle known as a H.U.P. (Personnel carrier) for use as a school bus.

I understand that this vehicle is being sold throughout Ontario by General Motors dealers. However, our local dealer has no knowledge of such a vehicle. Therefore, I am writing directly to you.

We require two such vehicles for use as school buses for a consolidation of schools which we are carrying out at the Caradoc Indian Agency. If any of these vehicles are available, I would appreciate hearing further from you as to their specifications, price and availability.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Brantford Truck Bodies, Inc.,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 W T

Ottawa, August 27, 1946.

Gentlemen:

I am advised that you are modifying a small Army vehicle known as a H.U.P. (Personnel Carrier) for use as a school bus.

I understand that this vehicle is being sold throughout Ontario by General Motors dealers. However, our local dealer has no knowledge of such a vehicle. Therefore I am writing directly to you.

We require two such vehicles for use as school buses for a consolidation of schools which we are carrying out at the Caradoc Indian Agency. If any of these vehicles are available, I would appreciate hearing further from you as to their specifications, price and availability.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Wilson Truck Bodies, Incorporated,
Long Branch, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 " T

Ottawa, August 27, 1946.

School Buses for Indian Consolidated School
at Caradoc Agency

Dear Sir:

On August 16 I wrote at some length (our file 7-9-5 " T) regarding two Army H.U.P.'s (Personnel Carriers) for use as school buses at a new consolidated school in our Caradoc Indian Agency.

I have received a reply from your head office in Montreal (file 5-3-3 - folio 1-F-1007-28) dated August 22, signed by D. MacIntosh, Chief of the Priority Division. In this letter he advises me that you are responsible for the disposal of motor vehicles in the province of Ontario.

I would appreciate hearing from you as to the possibility of obtaining these vehicles. We are anxious to open this school as soon as possible and it will be necessary to have two small buses with four wheel drive for use on the bad roads in this vicinity.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

L. K. Garwood, Esq.,
War Assets Corporation,
445 Fleet Street West,
Toronto Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

Ottawa, August 27, 1946.

Water Supply - Mount Elgin
Indian Residential School

Dear Sir:

I have just been informed by the Surveys and Engineering Branch that a long and exhaustive search has failed to produce the blue-prints you desire for the water supply system of the above school.

I will expect to hear from you further, both in regard to this and the suggestion contained in my letter 7-9-5 (W.T.) of August 16, 1946.

Yours truly,

BFN

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. C. W. Down,
Indian Agent,
M u n c e y, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form No. I.A. 702
Requ. No. 2063

RETURN OF LABOUR on the New Four Room School on (Caradoc Agency) Reserve

for week ending August 24th, 1946.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alex Bockstader	Indian Carpenter	4	8					12	.86	10.32		
Enoch Thomson	"	4	8	8	8	8	8	44	.86	37.84	Enoch Thomson	
Tom Seneca	Indian Labourer	4	8	8	8	8	8	44	.60	26.40	J.W. Seneca	
Louis Cornelius	" "	4	8	8	8	8	8	44	.60	26.40	Louis Cornelius	
Wm. Thompson	" "	4	8	8	8	8	8	36	.60	21.60	Wm Thompson	
Solomon Elm	" "		5	8	8	8	8	37	.60	22.20	Solomon Elm	
Wm. White	" "		4	8	8	8	8	36	.60	21.60	Wm White	
Finlay Antone	" "			4				4	.60	2.40		
Walter Summers	" "							4	.60	2.40		
										171.16		

Cheque No. 086703

Balance 3741.06

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

FOREMAN

AGENT

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 11)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

"CREDIT VOUCHER"

Pay to .....Indian Agency Trust Account,

Address .....Muncey,

.....Ontario.

1946 DATE		SERVICE	AMOUNT
Aug.	26	Accounting in part for Adv. Cheque No. 086703 as per attached Labour Sheets. (New School, Caradon Agency)	171.16

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 WT1 dated July 15/46.

FORM No. I.A. 506
Req. 2568

.....
Agent

Voucher No. 280

Date Aug. 26/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form No. 702

RETURN OF LABOUR on the New Four Room School on (Caradoc Agency) 1 Reserve

for week ending August 17, 1946.

NAMES	Nature of Employment & No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Indian Carpenter	8	8	8	8	4		36	.86	30.96	Enoch Thompson	
Alex Dockstader	" "		4	8	8	7		27	.86	23.22	A. W. Dockstader	
Thos. Seneca	Indian Labourer				8	7		15	.60	9.00	Thos Seneca	
Louis Cornelius	" "				8	7		15	.60	9.00	Louis Cornelius	
Wm. Thompson	" "				4	7		11	.60	6.60	Wm. Thompson	
										78.78		

Cheque No. 086703

Balance 3912.22

J E Marsh
FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Geo W Downs
AGENT

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 11)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to .....Indian Agency Trust Account,

Address .....Muncey,

.....Ontario.

"CREDIT VOUCHER"

DATE 1946		SERVICE	AMOUNT	
Aug.	20	Accounting in part for Advance Cheque 086703		
		as per attached Labour Sheets.	78.	78
		(Labour in connection with New Fire from School, Cradock Agency)		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5(WT1) Dated July 15/46

FORM No. I.A. 506
Req. 2568

.....Agent

Voucher No. 267 Date Aug. 20/46

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 11)

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TO OPEN—CUT ALONG—TEAR TOP

ENVELOPE-BOLAMS LTD. TORONTO • 200 SIMCOE ST.

Phone Connection Mt. Brydges

Dep't ... & Resources Mt. Brydges, Ont. ..... Aug. 20 194
Muncey, Ont.

To **D. A. JANES and SON** Dr.

BRICK and TILE MANUFACTURER

COAL - COKE - WOOD

TERMS:

DATE			DEBIT	CREDIT	BALANCE
		To Account Rendered			
		To Merchandise			
		10.			
1.	20	4 [illegible]	11.00		
		Your File 126-11			

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to .....

Address .....

DATE 1946		SERVICE	AMOUNT	
Aug.	22	[illegible]		
		[illegible]	2.4	00
		(1 parcel)		

467
30/8/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46

FORM No. I.A. 506
Req. 2568

Leslie Downs
Agent

Voucher No. 270

Date Aug. 22, 1946

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

DELAWARE RURAL POWER DISTRICT N4 D3

DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro Electric Power Commn of Ont
DELAWARE - ONTARIO

Date July 31 1946

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.8 cents	@ ¾ cents	Minimum	Service Charge	Gov't. Sales Tax	Gross Bill	Net Bill
4920	4320	180	420					21.44	19.30

Water Heater $8.42

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, also at Bank of Montreal, Komoka and Bank of Montreal, Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin; or Bank of Commerce, Ilderton; Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

Dept. Indian Affairs
Muncey, Ontario

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. ..

DATE .

Pay to Hayden Entwistle

Address

1946 DATE		SERVICE	AMOUNT	
			17	00

7-9-5

BRANTFORD COACH AND BODY

WINDSOR TORONTO OTTAWA MONTREAL

Limited
BRANTFORD
ONTARIO

August 29, 1946.

Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Gentlemen:

We have your letter of August 27th, file 7-9-5 W.T. respecting modification of Personnel carrier for use as a school bus.

It would appear that this work is being done by some other Company as we have not been advised of Personnel Carriers being adapted for other uses.

We regret that we cannot give you the information desired.

Yours very truly,

BRANTFORD COACH AND BODY LIMITED,

Sales Department.

G.E.Overn/LC

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (N T 4)

Ottawa, September 10, 1946.

Attention: Mr. Pollard

Dear Sir:

This letter is to confirm the telephonic conversation which Mr. Doucet had with you on Monday September 9. The Department of Mines and Resources, Indian Affairs Branch, will purchase the following:-

1 Army Ambulance at $786.00
1 3-ton Truck (lorry) at $960.00.

Kindly send us, at your earliest convenience, the specifications, so that we may have a purchase order issued.

It is understood that these vehicles will be available in the near future.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Middlesex Motors, Limited,
L o n d o n, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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5

THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

REGISTERED

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
August 28, 1946.

Re: New Indian Day School, Caradoc

You will be interested to learn of the progress made to date in the building of the above mentioned school. I therefore feel that a short report is in order.

To get things running smoothly on any building project it involves unforeseen, and sometimes annoying, difficulties. This particular undertaking is no exception. In digging the footing foundations they encountered about 4" of water on a blue clay bottom. I was immediately consulted and from now on it would appear that I am Indian Agent, Building Consultant, Farm Instructor and General Fixer. Quite a series of titles! but— what's in a name? I am interested in everything around me and it either has to go or bog down; and the only bogging down that I will permit in this particular school building is a material short supply. To take care of the water problem I was able to obtain sufficient field tile, and had the Indian labourers dig a deep trench leading to the river bank. This took care of one water problem but, strange to say, our next problem was water; but water we wanted, not water we wanted to dispose of. It was necessary in mixing cement for the footings. Several unsuccessful attempts were tried, and eventually I secured a small gasoline engine with rotary pump attached; and then began to dig for the main supply line from the springs. This I located, and had a plumber tap into it and install the pumping unit on the ground surface. Presto! All the water we need to complete the building operations, and perhaps supply the school with a close at hand, efficient water system. After this installation we were ready to pour cement footings but, alas! a large-size cement mixer was out at another job and was not available but,— the show must go on. I immediately had the Agency small mixer taken to the site and presto! once again, we were operating.

I have just left the site and am able to report everything running like a clock and, without further mishap, the entire footing foundation, 250', will be poured by Thursday noon. We will then be ready to commence building and placing the cribbing for the basement walls.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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For this we have everything on hand with the exception of a few pieces of 2x4 lumber, and nails. For these two items I am now scouring the country.

I have accepted my new job of Building Consultant philosophically, and will tender my account at a later date? In the meantime I am taking a few days vacation but will be back on the job on the 16th of September when I hope to see the cribbing built and ready for pouring the walls. I shall then start my rounds again for the necessary materials, and bricklayers.

In conclusion, I am very pleased with the progress to date and can assure you that everything is being done, and will be done, to keep things moving.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

GWD/BC

report everything running like a clock and, without further mishap, the entire footing foundation, 250', will be poured by Thursday noon. We will then be ready to commence building and placing the cribbing for the basement walls.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (W T)

Ottawa, September 10, 1946.

Mr. C. W. Down, Indian Agent,
M u n c e y, Ontario.

School Bus for Mount Elgin
Indian Day School

The Department has arranged to purchase for school bus purposes in your Agency a former Army Ambulance. This vehicle is due to arrive at Middlesex Motors in London next week. Mr. Pollard is in charge of the deal. He is to send us the specifications, etc., of the vehicle, so that the necessary purchase order can be issued.

Mr. Doucet has seen and carefully examined a similar vehicle. He feels that with minor modifications it will be ideally suited for use as a school bus. From my own personal experience I agree with him.

A copy of the purchase order will be sent you so that you can arrange for delivery of this vehicle.

I would appreciate recommendations from you as to the driver, rates of pay, etc.

B.F.N.

Bernard F. Neary,
Supt. of Welfare & Training.

Copy sent to Rev. Dr. George Dorey and
Rev. E.E.M. Joblin

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Records Office

7-9-5 (W T 1)

Ottawa, September 9, 1946.

Mr. C. M. Down, Indian Agent,
M u n s e e y, Ontario.

On the occasion of his recent visit to your agency, Mr. Doucet was informed of the arrangements made to supply water in the classroom block.

Instead of excavating the present unit, Mr. Doucet believes that it would be preferable to use the water tank now in the laundry. By doing so, the cost will be reduced to approximately $150.00. Mr. Doucet discussed this matter with the plumber who understands what Mr. Doucet has suggested. The Department approves Mr. Doucet's recommendation being put into effect.

If there is any suitable piping in the former laundry, which could be used for any purpose, you may do so.

Bernard F. Neary,
Supt. of Welfare & Training.

Copy sent to Mr. W. . . . . c/o ...ent Down.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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WAR ASSETS CORPORATION

Department of Mines & Resources
OTTAWA.
SEP 10 1946
DEPUTY MINISTER

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX 99 - TERMINAL "A" TORONTO 1

445 FLEET STREET, TORONTO, ONTARIO
AD. 6992

WHEN REPLYING
PLEASE REFER TO FILE

September 7, 1946.

[illegible] 171

Department of Mines and [illegible],
Ottawa, Ontario.

Attention: Mr. Bernard F. [illegible]
[illegible] of Welfare & Training.

Dear Sir:-

This acknowledges your letter of August 27, 1946, your file: 7-9-5 W T, concerning your interest in 2 Army HUP's for use as school buses at the new consolidated school in your Caradoc Indian Agency.

At the present time we have no available surplus from which your requirements can be met. However, such type of vehicle should become available shortly in which case they will be offered to you.

Yours very truly,

J.P. Rowland

J.P. Rowland,
ONTARIO REGIONAL SALES OFFICE.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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C o p y

MIDDLESEX MOTORS, Limited,

London, Canada.

September 12th, 1940.

Mr. Bernard F. Neary,
Dept. of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Canada.

Dear Sir:

We have your letter confirming an order for two Army Vehicles which are described as follows:

one, 1940 1½ Ton, 158" W.B. Ambulance
$786.00 F.O.B. London

one, 1942 3-Ton, 158" W.B. General Service Lorry
$960.00 F.O.B. London

We trust this information meets with your approval and will expect a purchase order to follow.

Yours very truly,

MIDDLESEX MOTORS, Limited,

J. L. Pollard,
Sales Manager.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Copy

MIDDLESEX MOTORS, Limited,

London, Canada.

September 12th, 1946.

Mr. Bernard F. Neary,
Dept. of Mines & Resources,
Indian Affairs Branch,
OTTAWA, Canada.

Dear Sir:

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one, 1940 1½ Ton, 158" W.B. Ambulance
$786.00 F.O.B. London

one, 1942 3-Ton, 158" W.B. General Service Lorry
$960.00 F.O.B. London

We trust this information meets with your approval and will expect a purchase order to follow.

Yours very truly,

MIDDLESEX MOTORS, Limited,

J. L. Pollard,
Sales Manager.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, September 11/19 46.

To the Departmental Purchasing Agent, Ottawa, (File 7-9-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Caradoc Indian Day School

VOTE 76 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO George W. Down, Indian Agent, Muncey, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	1940 1½ Ton, 158" W.B. Ambulance (f.o.b. London)	$786.00	

- 14711 - Nov-12/46 -

Medical Services

Note:- Bill ... approved ...

I attach letter received from Middlesex Motors, Limited, London, Ontario. The Ambulance mentioned has been inspected by our officials and is suitable for transporting children to the new Indian Day School which we have recently opened. This machine is now available and is required at the earliest possible date.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— BAH

APPROVED

Director

NOTE
1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will be issued should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS TO—
P. O. BOX 99 - TERMINAL "A" TORONTO 1

Bureau of Mines & Resources
SEP 14 1946
Ottawa

FLEET STREET, TORONTO, ONTARIO
AD. 6992

WHEN REPLYING
PLEASE REFER TO FILE

Enquiry 2624. Class. 171

September 14, 1946.

Department of Mines and Resources,
Ottawa, Ontario.

Attention: Mr. Bernard F. Neary
Supt. of Welfare & Training.

Dear Sir:-

With reference to your enquiry of August 27 regarding 2 Army HUP's , please be advised that an availability report has been received listing a truck as per detail hereunder:-

File: 223-29D-251 (68)
Serial. X-22944
Sheet 2004, Class. 171

Heavy Utility Truck, 1942, G.M.C.
D.N.D. No. 50-215, R.H.D. 101" W.B.
Ser. No. 284515052, Eng. No. 3821377
Priority Price $441.38. AS IS WHERE IS
LOCATED AT: DEPT OF LABOUR
HEARST. ONTARIO. C/O D.O.O. M.D. #2,
TORONTO, ONTARIO.

If you require this vehicle will you please forward to this office the necessary Purchase Order quoting the aforementioned file numbers.

Please advise your acceptance or rejection within 10 days as vehicles are in urgent demand throughout the Dominion. If no reply is received within the period allowed, we take it for granted that this offer is rejected.

Important: When replying please refer to all file numbers.

Yours very truly,

J.P. Rowland,
ONTARIO REGIONAL SALES OFFICE.

FORM WAC 144

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

Form No. 702

RETURN OF LABOUR on the New Four Room School on Caradoc Agency Reserve

for week ending Sept. 14/46

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri	Sat	TOTAL	PRICE PER	AMOUNT	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Indian Carpenter	8	8	8	8	8	4	44	.86	37.84		
Russell Elijah	" "	8	8	8	8	8	4	44	.86	37.84		
Alex Dockstader	" "	8	4	8	8	8	4	40	.86	34.40		
Louis Cornelius	" "	8	8	8	8	8	4	44	.86	37.84		
Wm. Thompson	Indian Labourer	8	8	8	8	8	4	44	.60	26.40		
Solomon Elm	" "	8	8	8	8	8	4	44	.60	26.40		
Wm. Whyte	" "	8	8	8	8	8	4	44	.60	26.40		
										227.12		

Cheque No. 086703

Balance 2974.02

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

"CREDIT VOUCHER"

Pay to ..... Indian Agency Trust Account,

Address ..... Muncey,

Ontario.

DATE	SERVICE	AMOUNT
1946		
Sept. 18	Accounting in part for Advance Cheque No.	
	Oob703, as per attached Labour Sheets,	227.12
	"New Four Room School, Caradoc Agency"	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5(WII) dated July 15/46.

FORM No. I.A. 508
Req. 2568

Leon Brown
Agent

VOUCHER No. 332

DATE Sept. 18/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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www.collectionscanada.gc.ca

Form No. 702

RETURN OF LABOUR on the New Four Room School on (Caradoc Agency) Reserve

for week ending August 31, 1946.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Indian Carpenter	8	8	8	8	8	4	44	.86	37.84	Enoch Thompson	
Alex Dockstader	" "			8	8	8		24	.86	20.64	Alex Dockstader	
Thomas Seneca	Indian Labourer	8	8	8	8		4	36	.60	21.60	Thos Seneca	
Louis Cornelius	" "	8	8	8	8	8	4	44	.60	26.40	Louis Cornelius	
Wm. Thompson	" "	8	8	8	8	8		40	.60	24.00	Wm. Thompson	Louis Cornelius (Order)
Solomon Elm	" "	8	8	8	8	8	4	44	.60	26.40	Louis Cornelius (Order)	
William White	" "	8	8	8	8	8	4	44	.60	26.40	Wm White	
										$183.28		

Cheque No. 086703

Balance $3467.56

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Geo S Bond

AGENT

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 11)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Indian Agency Trust Account,

Address Muncey,
Ontario.

"CREDIT VOUCHER"

DATE 1946	SERVICE	AMOUNT
Sept.	[illegible]	
	[illegible] attached labour sheets,	
	"[illegible] Room School, Caradoc Agency"	183.28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5(WT1) dated JULY 15/46.

FORM No. I.A. 506
Req. 2568

Agent

VOUCHER No. 304

DATE Sept. 5/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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6 Sept. 6

Dept of Indian Affairs.

6	50 lb Black wire	3 25
100 lb	2" wire nails	6 50
		9 75

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Jas. Knight,

Address ..... R. R. 2,

Lambeth, Ont.

DATE 1946		SERVICE	AMOUNT
Sept.	18	To payment of wire and nails, for the New Caradoc Agency School, as per attached account	$9.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46.

FORM No. I.A. 506
Req. 2568

..... Agent

VOUCHER No. 331

DATE Sept. 18/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form No. 702

RETURN OF LABOUR on the Upper Gun Club on (Caradoc 42-4) Reserve

for week ending September 7, 1946

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Hampton	Indian										Enoch Hampton	
	Labourer	1	1	1	1	1	6		.56	20.16		
Alex Hutchinson	" "	1	1	1	1	1	6		.56	20.16		
Harold Wright	"			1	1	1		14	.56	4.04		
William Hutchinson	Indian											
	Labourer & Horse	1	1	1	1	1	6		.60	21.60		
Thomas Hamilton	" "						4	4	.60	2.40	Jas Sarah	
Solomon Elm	" "		1	1	1			12	.60	17.20	Solomon Elm	
William Thompson	" "	1	1	1	1	1	4	11	.60	21.60	Jas Josephine	
Louis Cornelius	Indian	1	1	1	1	1	6	16	.56	17.96	Louis Cornelius	
	Labourer & Horse									179.32		

Cheque No. 06703

Balance $3972.46

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Geo K Down

AGENT

Indian Affairs. (RG 10, Volume 6288, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Indian Agency Trust Account,

Address ..... Muncey,

..... Ontario.

"CREDIT VOUCHER"

DATE 1946		SERVICE	AMOUNT
Sept.	10	Accounting in part for Advance Cheque No. 086703, as per attached Labour Sheets, "New School, Caradoc Agency"	$178.32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5(WT1) dated July 15/46.

FORM No. I.A. 506
Req. 2568

Geo W Down
Agent

VOUCHER No. 318 DATE Sept. 10/46

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 11)

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Copy for Ottawa

125-12

Muncey, Ontario,
Sept. 11, 1946.

Dear Sir,-

Your account dated September 5th, re excavation (New School, Muncey), is acknowledged.

Office records reveal that Voucher No. 269 covering this account was submitted to Ottawa on August 21st.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Graham & Graham Municipal Contractors,
R. R. No.1,
London, Ontario.

If you do not receive cheque in a few days please advise

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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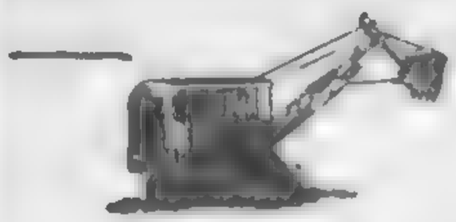
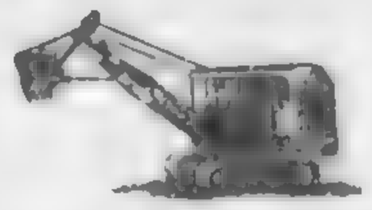


MET. 6777

GRAHAM & GRAHAM

MUNICIPAL CONTRACTORS



FOR HIRE:
POWER SHOVELS
BULLDOZERS
CEMENT MIXERS
TRUCKS
PILE DRIVING EQUIPMENT
COMPRESSOR WITH PAVEMENT BREAKER

R. R. NO. 1
LONDON, Ont. Sept. 5 1946.

Dept. of Mines & Resources
c/o Mr. George Down
Indian Agent
MUNCEY, Ont.

CONCRETE CONSTRUCTION
SEWER AND DRAINAGE CONSTRUCTION
EXCAVATING
PILE DRIVING
AGENTS FOR:
CREOSOTED TIMBER AND CULVERTS

Aug. 13 To account rendered $ 381.25

WOULD APPRECIATE YOUR CHEQUE TO COVER.

1/e
Voucher 269.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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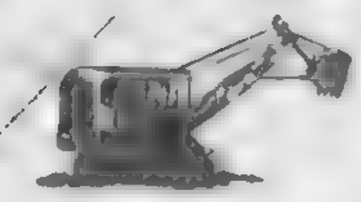
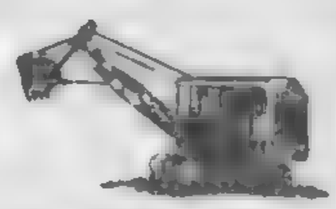


MET. 6777

GRAHAM & GRAHAM

MUNICIPAL CONTRACTORS



FOR HIRE:
POWER SHOVELS
BULLDOZERS
CEMENT MIXERS
TRUCKS
PILE DRIVING EQUIPMENT
COMPRESSOR WITH PAVEMENT BREAKER

CONCRETE CONSTRUCTION
SEWER AND DRAINAGE CONSTRUCTION
EXCAVATING
PILE DRIVING
AGENTS FOR:
CREOSOTED TIMBER AND CULVERTS

R. R. NO. 1
LONDON, Ont. ... Sept. 5 1946

Dept. of Mines & Resources
c/o Mr. George Down
Indian Agent
Muncey, Ont.

Aug.	13	To account rendered	$ 381.25

Sea Foulton
769.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE COPY
FILE 125-12

Muncey, Ontario,
Sept. 17, 1946.

Pd 4/9/46

I have recently received a duplication of the account covering excavation work in connection with the new Caradoc School which is submitted herewith. This account was submitted under date of August 21, voucher No. 269.

It would be greatly appreciated and help in the co- operation of this work if you would check this matter and expedite payment.

Yours truly,
Geo W Down
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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ANAE

DEPARTMENT
OF
MINES AND RESOURCES

FILE 125-12

Muncey, Ontario,
Sept. 17,1946.

I have recently received a telephone call from Mr. Dave Winter, St. Thomas, Ontario, advising that he has not yet received payment for cinder blocks supplied for the construction of the exterior walls of the new Caradoc School. This account was submitted under date of August 19, voucher No. 262, in the amount of $ 1108.56.

It would be greatly appreciated and help in the co-operation of this work if you would check this matter and expedite payment.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (A.T. 1)

Ottawa, 23 September 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

The attached is an account for $1108.56 covering the cost of cinder blocks purchased for the new Indian School in the Caradoc Agency.

As you are aware from previous accounts submitted, local purchase was authorized. Please issue purchase order so that the account may be paid. The coding is as follows:- 468-76-13-491.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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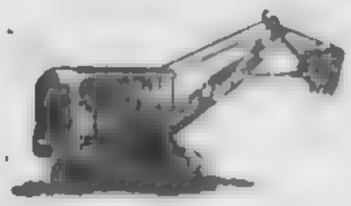


FOR HIRE:
POWER SHOVELS
BULLDOZERS
CEMENT MIXERS
[illegible] TRUCKS
PILE DRIVING EQUIPMENT
COMPRESSOR WITH
PAVEMENT BREAKER

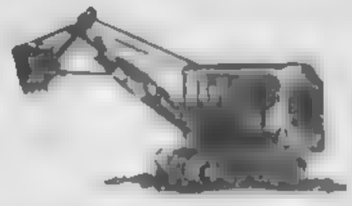
MET. 6777

GRAHAM & GRAHAM

MUNICIPAL CONTRACTORS

R. R. NO. 1
LONDON, Ont. .....Aug..13 1940

Department of Mines & Resources
c/o Mr. George Dowd
Indian Agent
[illegible], Ont.



CONCRETE CONSTRUCTION
SEWER AND DRAINAGE CONSTRUCTION
EXCAVATING
[illegible]

AGENTS FOR:
[illegible] FIBRE
AND CULVERTS

July 22	Truck #2	3 hrs.	@ 2.50	hauling fill		$ 7.50
23	" "	10 "	"	"	"	25.00
	Gough Truck	2 hrs.	@ 2.50	"	"	5.00
24	" "	4½ "	"	"	"	11.25
	Truck #2	5 "	"	"	"	12.50
	Excavating basement at Muncey 48'x20'x4.5' 640 yds. @ .50					320.00
						381.25

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Graham & Graham Municiple Contractors,

Address ... R.R.1, London,

Ontario.

DATE 1946		SERVICE	AMOUNT
Aug.	21	To payment of excavating of basement at the New Munsey Indian Day School, as per attached account.	381.25

SD 4-6-46

ER 1098

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46

FORM No. I.A. 506
Req. 2568

..... Agent

VOUCHER No. 269

DATE Aug. 21/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (W T)

Ottawa, September 24, 1946.

Dear Sir:

I have for answer your letter, Enquiry 2624, Class. 171, of September 14. We have just managed to obtain one 158" wheel base Army Ambulance for use as a school bus at the Caradoc Indian Agency. Therefore we will not now require the heavy utility truck located at the Department of Labour, Hearst, Ontario, as advised in your letter.

I would like to thank you for your efforts in locating this vehicle and regret that we have no use for it at the present time.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

J. P. Rowland, Esq.,
Ontario Regional Sales Office,
War Assets Corporation,
445 Fleet Street,
Toronto, Ontario.

Letter addressed to:

P.O. Box 99, - Terminal "A"
TORONTO 1, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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WELFARE AND TRAINING SERVICE

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

7-9-5 (W T)

Ottawa, September 24, 1940.

Memorandum:

MISS A. T. N.

3-Ton General Service Lorry -

Further to our telephone conversation, I would refer you to the letter (flag 1 down) concerning the truck which Mr. Arneil would like to purchase. Would you please discuss this matter with him today.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Sept. 25, 1946 ... 19

Order No. ...

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Agencies in Southwestern Ontario

VOTE ... 71 ALLOTMENT 10-692

SHIP TO .. G. W. Down, Indian Agent, Muncey, Ont.

Purpose for which required Road work in Southwestern Ontario.

QUANTITY		
1	3-ton (truck or lorry) priced at $960.00 f.o.b. London.	$960.00

Note: Please refer to requisition of Sept. 14 for 1 - 1940 1½ ton ambulance. Both the truck and the ambulance are the property of Middlesex Motors, Ltd., London, Ont. Both vehicles have been inspected by officials of the Branch and on Sept. 10th the following letter was sent to Middlesex Motors, Ltd., London, Ont. by Col. B.F. Neary.

"This letter is to confirm the telephonic conversation which Mr. Dancet had with you on Monday, Sept. 9. The Department of Mines and Resources, Indian Affairs Branch, will purchase the following:-

1 Army Ambulance at $[illegible]46.00
1 3 - ton truck (lorry) at $960.00.

Kindly send us at your earliest convenience the specifications so that we may have a purchase order issued."

Note also - copy of the reply of Middlesex Motors, Ltd. has already been sent to you with requisition of Sept. 14th above referred to.

Both these vehicles have been delivered to Mr. Down at Muncey according to advice received by telephone this morning. A Purchase Order should, therefore, issue at once for the 3 ton truck, which is to be used for road work at the Caradoc Agency, and transferred to other agencies for the same purpose when it is required.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED [signature] APPROVED [signature] Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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W. M. ARMSTRONG, GENERAL MANAGER, TORONTO, ONT.

CLASS
FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
PATRONS SHOULD MARK AN X OPPOSITE THE CLASS OF SERVICE DESIRED OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

Ottawa, Sept. 23, 1946.

Geo. W. Down
Indian Agent
Muncey, Ont.

Re telephone advice that ambulance for school use and truck for agency use delivered to you by Middlesex Motors, Ltd., please store these vehicles safely and do not operate them until further instructions sent to you. Forward accounts soon as received.

R.A. Hoey

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form No. 702

RETURN OF LABOUR on the New Four Room School on Caradoc Agency Reserve

for week ending Sept. 21/46.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Louis Cornelius	Indian Carpenter	8	8	8	8	8	4	44	.86	37.84	Louis Cornelius	
Alex Dockstader	" "		8	8	8	8	4	36	.86	30.96		
Enoch Thompson	" "	8	8	8	8	8	4	44	.86	37.84		
Russell Elijah	" "	8	8	8	8	8	4	44	.86	37.84		
Thomas Seneca	Indian Labourer	8	8	8	8	8		40	.60	24.00	J. W Seneca	
Wm. White	" "	8	8	8	8	8	4	44	.60	26.40		
Wm. Thompson	" "	8	8	8	8	8	4	44	.60	26.40		
Solomon Elm	" "	8	8	8	8	8	4	44	.60	26.40		
										247.68		

Cheque No. 086703

Balance 2726.34

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Indian Agency Trust Account,

Address Moose,

Ontario.

"CREDIT VOUCHER"

DATE 1946		SERVICE	AMOUNT	
Sept.	23	Accounting in part for Advance Cheque No. 086703, as per attached Labour Sheets "New Four Room School, Caradoc Agency"	247	68

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 (WTO) dated July 15/46.

FORM No. I.A. 506
Req. 2568

C. Des W. Down
Agent

Voucher No. 341

Date Sept. 23/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Col Neary

1- See letter Supt
24/04- new position
will have to be
established by C.S. Com

2- See telegram Supt
Sept 25/04- which
I can explain
yours.

W.D.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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I suppose this will be ok

can you arrange

es details

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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A. FENNELL & SON

NEWBURY, GLENCOE,

YARD _____ DATE _____ 19 ___

DELIVERED to:

500	[illegible] 2 x 12	
250	[illegible] 2 x 12 x 10	
100	2 x 12 x 12	
125	2 x 12 x 14	
25	2 x 10 x 2	
1	2 x 10 x 12	

Invoice No. _____

Driver _____

Received by _____

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9 5

OFFICE OF THE INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
Sept. 26, 1946.

Mt. Elgin Indian Day School

Further to building progress at the New School, I have to advise that the complete cement basement wall is poured and the men are taking down the forms. This leaves us ready for two or three jobs and we are proceding accordingly to supply of material.

In this connection, I made personal contact with Fennell & Sons of Newbury, and they advise that they will be able to supply the entire order of lumber as the building progresses with the exception of the joists. They advise that such lumber is available in quantity and that it should not be difficult to secure a priority certificate. For purpose of application, I had them list the required pieces and the list is attached hereto. The most likely place to secure this type of lumber is through the head Office for Ontario of the Beaver Lumber Company at St. Catharines, Ontario. I think an effort should be made to secure the material as it means holding up of the upper structural work. In the meantime, we are preparing to build the partition walls in the basement. Under the difficult circumstances, I am able to report satisfactory progress, and if you can secure a priority for delivery of the material mentioned, I do not anticipate any major holdup.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (W.T. 1)

Ottawa, 2 October 1946.

Gentlemen:-

At the present time we are endeavouring to construct a Day School on the Caradoc Reserve near Muncey, Ontario to provide educational facilities for approximately 100 Indian children.

We require as soon as possible the following:-

500	lineal feet	joist 2 x 12
76	pieces	2 x 12 x 10
120	"	2 x 12 x 14
125	"	2 x 10 x 24
36	"	2 x 10 x 12
4	"	2 x 10 x 24

Please let us know if you can supply the above and if so would you please advise when you will be in a position to ship it. As soon as we hear from you one of our regular purchase orders will be issued.

Yours truly,

Philip Phelan,
Chief, Training Division.

Beaver Lumber Co.,
St. Catherines,
Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form No. [illegible]

RETURN OF LABOUR on the New Four Room School on Saradon Agency Reserve

for week ending Sept. 28, 1946.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Louis Cornelius	Indian Carpenter	6	8	0	0	8	4	26	.86	22.36	Louis Cornelius	
Alex Dockstader	" "	0	8	8	8	8	4	36	.86	30.96	A. W. Dockstader	
Russell Elija	" "	6	8	8	8	0	4	34	.86	29.24	[illegible]	
Enoch Thompson	" "	0	0	0	0	8	4	12	.86	10.32	Enoch Thompson	
Thomas Seneca	Indian Labourer	0	4	8	8	8	4	32	.60	19.20	T W Seneca.	
Solomon Elm	" "	6	8	8	8	8	4	42	.60	25.20	Solomon Elm wit Wm White	
Wm. White	" "	6	[illegible]	8	8	8	4	42	.60	25,20		
Wm. Thompson	" "	0	[illegible]	8	8	8	4	36	.60	c 21.60	Wm. Thompson	
										184.08		

Cheque No. 066703

Balance

[illegible]
FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Geo W Down
AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

"CR[illegible] VOUCHER"

Pay to ..... Indian Agency Trust Account,

Address [illegible],

Ontario.

DATE 1946		SERVICE	AMOUNT
Aug.	30	Accounting Instrument for Advance Cheque No. 086703. as per attached Labour Sheets. "New Four Room School, Cayadoo Agency"	184.08

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 [illegible] dated July 12th/46.

FORM No. I.A. 506
Req. 2568

[signature]
Agent

VOUCHER No. [illegible] DATE [illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
Sept. 24, 1946.

School Bus for Mt. Elgin Day School:

Reference is made to the last paragraph of your letter of September 10. In this connection I have contacted Mr. Earl Burch.

Mr. Burch is an Indian and a member of the Chippewa of the Thames Band. He is a veteran with overseas service in War 2, with transportation experience. I know Earl for a steady conscientious worker and I do not know of any man on the Reserve more suitable for the job. I would strongly recommend his appointment. However, he is not interested in part time work but he is interested in the job of driving the bus and will hire as a utility man on a yearly basis of $ 1200.00. In other words, when he is not driving the bus he will be available for any minor repairs on government vehicles. He is available at once and it would appear that his request for all time employment is reasonable.

I await your comments.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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COPY FOR FILE 7-9-5

7-9-1 (W.T. 1)

Ottawa, 3 October, 1946.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to official letter of August 29th you should have the classroom accommodation in the old residential school thoroughly cleaned.

I presume that you have already carried out instructions contained in official letter of September 9th. The plumber told Mr. Doucet that he would be willing to do the work about the middle of September. The radiators required in Mr. Joblin's apartment should be installed as soon as possible.

Transportation

This problem has now been practically solved by the purchase of an Army ambulance. You should take the necessary steps to have this modified for use as a school bus. You are authorized to purchase a license for this vehicle. We will write you later this week regarding the employment of Mr. Burch. We are attempting to locate a smaller vehicle for an extra bus but it may not be possible to obtain this in the immediate future.

Teachers

The Department approves the appointment of Mr. W.C. Johnston as teacher at this school. In view of your remarks in your letter of September 25th that this teacher will be required to do both academic and manual training teaching, it has been decided to pay him at the rate of $137.00 a teaching month effective from the date on which the school opens.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Roads

The lorry which has been purchased is for use on Agency Reserves in Southern Ontario. You will receive further instructions regarding it from Inspector Arneil. The cost of this vehicle was not paid from the appropriation for Indian Education.

Conclusions

You are to make every effort to have this school opened as soon as possible using the one bus for transportation.

Col. Neary will visit your Agency on October 11th to attend the Teachers' Convention and will be able to discuss this matter further with you. He will write to you separately regafding the Convention.

Director.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Ottawa, 3 October 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

The attached account for $1060.59 covers the cost of lumber purchased for the new Indian School in the Caradoc Agency. As you are aware from previous accounts submitted local purchase is authorized.

Please issue Purchase Order so that the account may be paid. The coding is as follows:- 468-76-13-491.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 13732
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Sept. 30/46 FILE NO. 15-3 Ont.

TO Dave Winter (Manager)
Elgin Concrete Products,
St.Thomas, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION		UNIT	TOTAL
	Purchased by Indian Agent Downs for construction of Indian School,(Caradoc Reserve)			
4319	Cinder blocks	ea.	.24¢	$1103.83
	As per invoice dated Aug. 15/46			
	Voucher No. 282			

I.R.363 passed H.Q. 1/6

VOTE	PRIMARY	OBJECT	ENCUMB. NO.	DELIVERY REQUIRED BY
73	13	401	1142	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

R 2367

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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TELEPHONE 1409

GEORGE ALLEN, MANAGER

ELGIN CONCRETE PRODUCTS

CONCRETE AND CINDER BLOCKS

St. Thomas, Ontario. 194

SOLD TO

QUANTITY	DESCRIPTION	PRICE	TOTAL

TOTAL

Customer's Signature

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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TELEPHONE 1409 DR. 2263.

DAVE WINTER
[redacted] MANAGER

ELGIN CONCRETE PRODUCTS

7-0-5, June 24/46

CONCRETE AND CINDER BLOCKS

St. Thomas, Ontario 194

SOLD TO

QUANTITY	DESCRIPTION	PRICE	TOTAL

TOTAL

Customer's Signature

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....Dave Winter (Manager)

Address .....Elgin Concrete Products

St. Thomas,

Ontario.

DATE 1946		SERVICE	AMOUNT
Aug.	19	To payment of Cinder Blocks as per attached account.	
		4619 Blocks @ .24	1108.56
		(New 4-Room School, Canada)	

DUPLICATE for File
Voucher in duplicate detached
for Accounting purposes.

20/3/2

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46;

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 262

Date Aug. 19/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

795

PLEASE QUOTE
FILE 125-12

Muncey, Ontario
Oct. 4, 1946.

OCT 8

Reference is made to your letter of September 9th with regard to Mr. Doucet's visit to the Agency and his suggestion and understanding with the plumber concerned in installing the water as a single unit in the old school building.

I have discussed the matter again with the plumber and explained to him Mr. Doucet's report; also the fact that the cost would be approximately $ 150.00, but Mr. Doucet did not determine where the water was coming from, neither did he take into consideration the excavating which must be done no matter how the installation is to take place.

There are two wells located a short distance from the old school, one soft water and one hard, but just how these wells are supplied nobody seems to know; and I would hesitate to hook on to any line unless we are assured of a steady supply. However, the plumber has dismantled the tank in the old laundry and has it ready for installment in the basement of the old school, but I am not going to guarantee Mr. Doucet's figure of $ 150.00, neither will the plumber; and the piping in the old building will have to be dismantled, which takes time and costs money.

It is quite apparent that this job must be done. I am therefore proceeding along the lines most

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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practical, keeping in mind the financial cost.

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (.:.T. 1)

Ottawa, 10 October 1946.

Gentlemen:-

With reference to your 'phone message of the 8th instant to our Director, it is regretted that payment for the cinder blocks supplied to the Caradoc School was not forwarded to you previously.

However a cheque for $1108.56 went forward to you yesterday and I hope you have received it by this time.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Elgin Concrete Products,
. T. THOMAS, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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GOVERNMENT MOTOR VEHICLE COMMITTEE

CANADA

Ottawa, October 1st, 1946.

The Deputy Minister,
Department of Mines and Resources,
Ottawa.

Dear Sir,-

Your application for the purchase of a used 1940 Ford 1½-ton Ambulance for use as a bus by children attending an Indian Day School was before the Committee at today's meeting but was held for further information.

It is not clear where this vehicle is to be used as it is said to be for use under the direction of R.A.Hoey, Director, Indian Affairs Branch, Ottawa. Will you please give more specific information in this connection.

The Committee noted that the vehicle recommended for purchase is a used one and according to information received from your department by the Committee's Secretary, it is being purchased from a dealer. The Government has never made a practice of buying used cars from dealers for the reason that there is no way of determining the proper value of such vehicles. The vehicle here referred to was presumably sold to the dealer by War Assets Corporation. If the purchase of a vehicle for the purposes above referred to is approved by Treasury Board, would it not be cheaper to purchase direct from War Assets Corporation rather than from a dealer.

Will you please inform the Committee if the matter of providing transportation for children attending Indian Day Schools is a new policy of your Department. If it is not a new policy, please advise at what other schools such services are provided.

Yours very truly,

(sgd) W.C.Ronson,

Chairman.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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ADDRESS REPLY TO
PURCHASING DIVISION

HCW/GEA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 67577-15-11

OTTAWA October 4, 1946.

Department of Mines & Resources
Indian Affairs
OCT 5

Memorandum: Indian Affairs Branch.

Mr. R. A. Hoey.

I am enclosing a copy of a letter from the Chairman of the Government Motor Vehicle Committee, requesting further information in connection with the purchase of a Ford Ambulance for use as a bus in transportation of Indian children to and from school.

You might furnish me with the information requested, in order that I may prepare a suitable reply.

The same information will, no doubt, be necessary in connection with the Lorry which is also being purchased from Middlesex Motors.

H. H. Davidson

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (v 7)

Ottawa, October 10, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

School bus for Caradoc Indian Agency

Use of Vehicle

This vehicle, a Ford 1½ ton ambulance, is intended for use as a school bus at the Mount Elgin Indian Day School, near Muncey, Ontario. The Branch has closed down the Residential School at this place and is now building a four-room consolidated school for junior and senior high grades and for auxiliary training classes. This consolidation will involve the bringing of the children for distances up to 8 miles. This will not only relieve the load on the badly overcrowded elementary schools but will also eliminate the payment of tuition grants now being paid to have those children attend provincial schools. We are going to use the old buildings of the Residential School while awaiting the completion of the new school. We are now all ready to begin classes but lack a bus.

On August 18 a letter was sent to War Assets Corporation Head Office in Montreal, requesting information regarding the availability of two personnel carriers. The use of these vehicles was recommended by the Provincial Inspectors of Schools in the Strathroy area, whose School Boards were purchasing ten of them from General Motors dealers. On August 27 we again wrote War Assets Corporation in Toronto as our original letter had been referred there. On September 7 an answer was received, which read:-

"At the present time we have no available surplus from which your requirements can be met. However, if such type of

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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vehicle should become available shortly in which case they will be offered to you".

One of the Branch officials visited the Caradoc Agency and learned through the Provincial School Inspector that Middlesex Motors were expecting vehicles in which would be suitable for school bus purposes. Actually this ambulance which is now available is a much better type of vehicle for a school bus than a personnel carrier for the following reasons:

(1) It has a much larger carrying capacity (replaces two personnel carriers required).

(2) It is a safer vehicle due to its all steel body.

(3) It is a warmer vehicle (the personnel carrier's windows are only made of transparent plastic).

Since the request to purchase this ambulance was forwarded, War Assets Corporation have informed us that a used personnel carrier was available. However, this was only one vehicle of the two required and would have only provided transportation for some ten children. Due to time lapse, this vehicle can not now be purchased as War Assets have to be advised of acceptance within 10 days.

Now a month and a half of the school term has passed and these children still have no adequate transportation.

Transportation Policy

The trend in modern education is towards consolidated schools and away from the one-room school. In line with this provision of a broader and more adequate education the Branch has begun a series of school consolidations. Elsewhere, such as at St. Catherine's Indian Day School at Duncan, B.C.; Fisher River Day Schools, Manitoba; Caughnawaga, Que., and some dozen other places, it has been possible to provide transportation by contract with local bus operators. However, this has not been possible at Caradoc due to the fact that there is a large consolidation being carried out by local provincial school

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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authorities. The Superintendent of Welfare and Training, the Inspector of Indian Agencies for Ontario, the Indian Agent and the Supervising Principal of the Caradoc Indian Schools met with Provincial Inspectors of Schools Gordon Young and H. Smith to discuss this situation. As previously pointed out, the local School Boards are purchasing used Army personnel carriers, ambulances, etc., from local dealers as they have been unable to get local bus operators to contract for school transportation. They assured us there was no hope of letting such a contract for our school. Another deciding factor was the poor roads in the Agency. During the winter there will be a dearth of snow clearing equipment. We have not been able to purchase the snow plow required. Therefore the Army Type 4 wheel drive vehicle will be able to provide transportation where a normal 2 wheel drive vehicle would fail.

There is then an urgent necessity for this vehicle. The purchase from a local dealer was requested only after War Assets possibilities had been examined thoroughly. The school is ready; the pupils are ready; the teachers are ready - all that is lacking is transportation for those living over 3 miles from the school.

Dictated by
Col Murray

D.I.

Director

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form No. 702

RETURN OF LABOUR on the [illegible] School on [illegible] (Caradoc Agency) Reserve

for week ending [illegible]

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER	[illegible]	[illegible]	WITNESS
Enoch Thompson	Indian Carpenter						4	[illegible]	[illegible]	[illegible]		
Louis Cornelius	" "						4	[illegible]	[illegible]	32.00		
Russell Elijah	" "							[illegible]	[illegible]	27.50		
Alex Dockstader	" "						4	[illegible]	[illegible]	24.00		
Wm. Whyte	Indian Labourer						4	[illegible]	[illegible]	26.00		
Wm. Thompson	" "						4	[illegible]	[illegible]	22.00		
Solomon Elm	" "						4	[illegible]	[illegible]	16.00		
Thos. Seneca	" "						4	[illegible]	[illegible]	20.00		
										184.00		

Cheque No. [illegible]

Balance $ 2512.25

Recommended for payment

[illegible]
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

[illegible]
AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

"CREDIT VOUCHER"

Pay to .....Indian Agency Trust Account,

Address .....Muncey,

.....Ontario.

DATE 1946		SERVICE	AMOUNT	
Oct.	7	Accounting in part for Advance Cheque No 066703, as per attached Labour Sheets. (New Four Room School, Garndoc Agency)	134	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5(WT1) dated ..... July 15/46.

FORM No. I.A. 506
Req. 2568

..... Agent

VOUCHER No. 370

DATE Oct. 7/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 13926
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

REV/OS

OTTAWA Oct. 9/46 FILE NO. 25-3 Ont.

TO A. Fennell & Sons.
[illegible], Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received.

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent Downs for construction of new Indian School in Cornfoot Agency dimension lumber		
	unit price $67.00 to $70.00 per M		
	and mills (1 3/4 - 2½ Inch)		$660.97
	Specific ministerial approval granted 9/20/46		
	Tender No. 350 - September 27, 1946. Invoice dated September 26th, 1946.		

VOTE 75 | PRIMARY 23 | OBJECT 452 | ENCUMB. NO. 1194

DELIVERY REQUIRED BY Already received.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

R 2097

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (W.T. 1)

Ottawa, 3 October 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

The attached account for $1060.59 covers the cost of lumber purchased for the new Indian School in the Caradoc Agency. As you are aware from previous accounts submitted local purchase is authorized.

Please issue Purchase Order so that the account may be paid. The coding is as follows:- 468-76-13-491.

B. F. Neary

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Newbury Head Office
Phones, Glencoe 606 R 24
or Rothwell 156 B

Glencoe Branch Office:
Phone Glencoe 68

Sept. 26 1946

Mrs. George H. Dowse
Indian Agent, Muncy, Ont.

In Account With

A. FENNELL & SON

NEWBURY and GLENCOE

Mill Work

RETAIL LUMBER DEALERS

Building Contractors

Builders' Supplies

School Account.

TERMS:

BOARD & TOY LIMITED TORONTO C-57698

July	11	Invoice 1906			
		To 130 pcs. 2x4x12	67	69	68
Aug.	2	Invoice 2056			
		To 3025 ft 1x5 Spruce shiplap	67	202	67
		1846 ft. 1x7 " "	@ 68	125	53
		4235 ft. 1x8 " "	@ 70	296	45
		120 pcs. 2x4x16 S.L. Spruce Dim.	67	85	76
		1 keg 1¾" common Wire Nails	@ 8.50	8	50
Aug.	15	Invoice 2271			
		To 4000 ft. Spruce shiplap	67	272	00
		Balance due.		1060	59

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... A. Fennell & Son,

Address ..... Newbury,

Ontario.

DATE 1946		SERVICE	AMOUNT
Sept.	27	To payment of Building material for the New School, Caradoc Agency, as per attached account.	1060.59

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated July 15/46.

FORM No. I.A. 506
Req. 2568

..... Agent

No. 350

DATE ..... Sept. 27/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-9

FILE 125-12

Muncey, Ontario,
Oct. 8, 1946.

Mr. Winter of the city of St. Thomas has again contacted this Office with reference to payment of cinder blocks supplied in connection with the building of the Caradoc New School.

Mr. Winter is very angry and I find it very embarrassing to explain as to why payment has not been made. Voucher No. 202 covering the entire shipment of blocks was forwarded August 19, 1946. On September 17, following Mr. Winter's first complaint that he had not yet received payment, I wrote requesting that the matter be looked into and payment made accordingly.

Mr. Winter again advises that he has not received payment and that it is not his intention to permit this matter to drag on any longer. Authority for the blocks supplied was given under date of June 24, 1946, File 7-0-5, over the signature of Col. B. F. Neary.

Please give this matter your immediate attention.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

G.W.D/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Statement

Folio .....

Oct 5 1946

M Department of Indian Affairs
Ottawa Ont

In Account with W. T. Mathers

Terms: Delivered

		Hauling gravel from Ute		
		Creek to Day School @ Thursday		
203		yds of gravel @ 15¢ yd		gravel
		included		
			$30.45	

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No

DATE.

Pay to W. L. Mahler,

Address Delaware,
Ontario.

DATE 1946		SERVICE	AMOUNT
Oct.	3	To payment of hauling gravel to New Caradoc Indian Day School, (gravel included), as per attached account.	$304.50

468
18.0146

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46.

Agent

VOUCHER No. 378

DATE Oct. 8/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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FORM I. A. 713
K. 1481

AGENCY
HOSPITAL
SCHOOL ..... Caradoc

DEPARTMENT OF MINES AND RESO

NAME	NATURE OF EMPLOYMENT	PERIOD FROM	PERIOD TO	WAGES No HOURS DAYS	WAGES RATE	WAGES AMOUNT	ALLOWANCES CASH	ALLOWANCES KIND	COST OF LIVING BONUS
		Aug.	Sept						
F. E. Mahler	Contractor	31	6	4½	10.00	45.00			
F. E. Mahler	Contractor	Sept. 7	13	5½	10.00	55.00			
F. E. Mahler	Contractor	14	20	5½	10.00	55.00			
F. E. Mahler	Contractor	21	27	5½	10.00	55.00			

I HEREBY CERTIFY THAT THE SERVICES HAVE BEEN PERFORMED, THAT THE EXPEND
ON DUTY EVERY DAY FOR WHICH PAYMENT HAS BEEN AUTHORIZED.

OFFICER IN CHARGE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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URCES—INDIAN AFFAIRS BRANCH

PAYLIST FOR THE MONTH OF ..... September 1946

OF NG US	TOTAL WAGES ETC	INCOME TAX		UNEMPL. INS.	NET WAGES	EMPL. CONTR. U. I.	SIGNATURE OR CHEQUE NO.
		TAX	COMP. SAVINGS				
					39.70		Agency Cheq. No. 2838
	45.00	5.30			46.85		Agency Cheq. No. 2865
	55.00	8.15			46.85		Agency Cheq, No. 2884
	55.00	8.15			46.85		Agency Cheq. No. 2910
	55.00	8.15					
	210.00	29.75			180.25		

TURE IS IN THE PUBLIC INTEREST, AND THAT THE ABOVE EMPLOYEES HAVE BEEN

DIRECTOR, INDIAN AFFAIRS BRANCH

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

"CREDIT VOUCHER"

Pay to .....Indian Affairs Trust Account,

Address .....Ottawa,

Ontario.

DATE	SERVICE	AMOUNT
1946		
Oct. 11	To payment to Indians entitled to shares in the distribution of Capreol Reserve Trust Account, Ont.	
	Net wages ..... @ $ cts.	
	Income tax payable to	
	Total wages	210.00
	(Indian Agent's Cheque No. 222, dated Oct. 11/46)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 WT1 dated July 15/46.

FORM No. I.A. 506
Req. 2568

.....
Agent

VOUCHER No. 222

DATE Oct. 11/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (N T)

Ottawa, October 22, 1946.

Mr. G. W. Down, Indian Agent,
M u n c e y, Ontario.

C.A.D.

Joists for Caradoc School

Further to our recent conversation, I enclose a copy of a letter which was sent to the Beaver Lumber Company, as requested in your 125-12 of 2 October, 1946.

To date we have not received an answer to this letter. We will notify you of any further developments concerning this purchase order.

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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TELEPHONE METCALF 1044

COPP BUILDERS' SUPPLY CO., LIMITED

Lumber - Millwork - Builders' Supplies

85 YORK STREET, LONDON, ONTARIO

NAME DEPARTMENT OF MINES & RESOURCES

ADDRESS INDIAN AFFAIRS BRANCH
MUNCEY ONTARIO

INVOICE

DATE	MATERIAL	DELIVERED TO	DELIVERY TICKET NO.	CHARGES	CREDITS	FINAL FIGURE IN THIS COLUMN IS AMOUNT DUE
OCT 17 46	5 5 GAL CANS STERNOSN	NO 150	20478	35 00		35 00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3752

TREASURY ONLY

Cheque No

Date

Pay to Copp Builders' Supply Co., Ltd.,

Address 85 York St.,

London, Ontario.

1946 DATE		SERVICE	AMOUNT
Oct.	22	To payment of material used at the new School, Caradoc Agency, as per attached account.	35.00

468
DUPLICATE RIGHT
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46

Agent

VOUCHER No. 413

DATE Oct. 22/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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JOSEPH DIXON ISAACS, PRES. AND MANAGER
FRED B. ISAACS, VICE-PRES
THOS. A. BROWNE, SECRETARY

7-2-5

SALESROOMS AND SERVICE STATION
TALBOT ST. AT QUEENS AVE
PHONE METCALF 1840 - 1841

MONARCH

MIDDLESEX MOTORS LIMITED

"Noted for Service"

LONDON
CANADA

Department of Mines
Indian Affairs
OCT 25 1921
RECEIVED

Yours truly,

J. L. Pollard

Sec'y

FORD CARS — MONARCH CARS — FORD TRUCKS — FORD TRACTORS

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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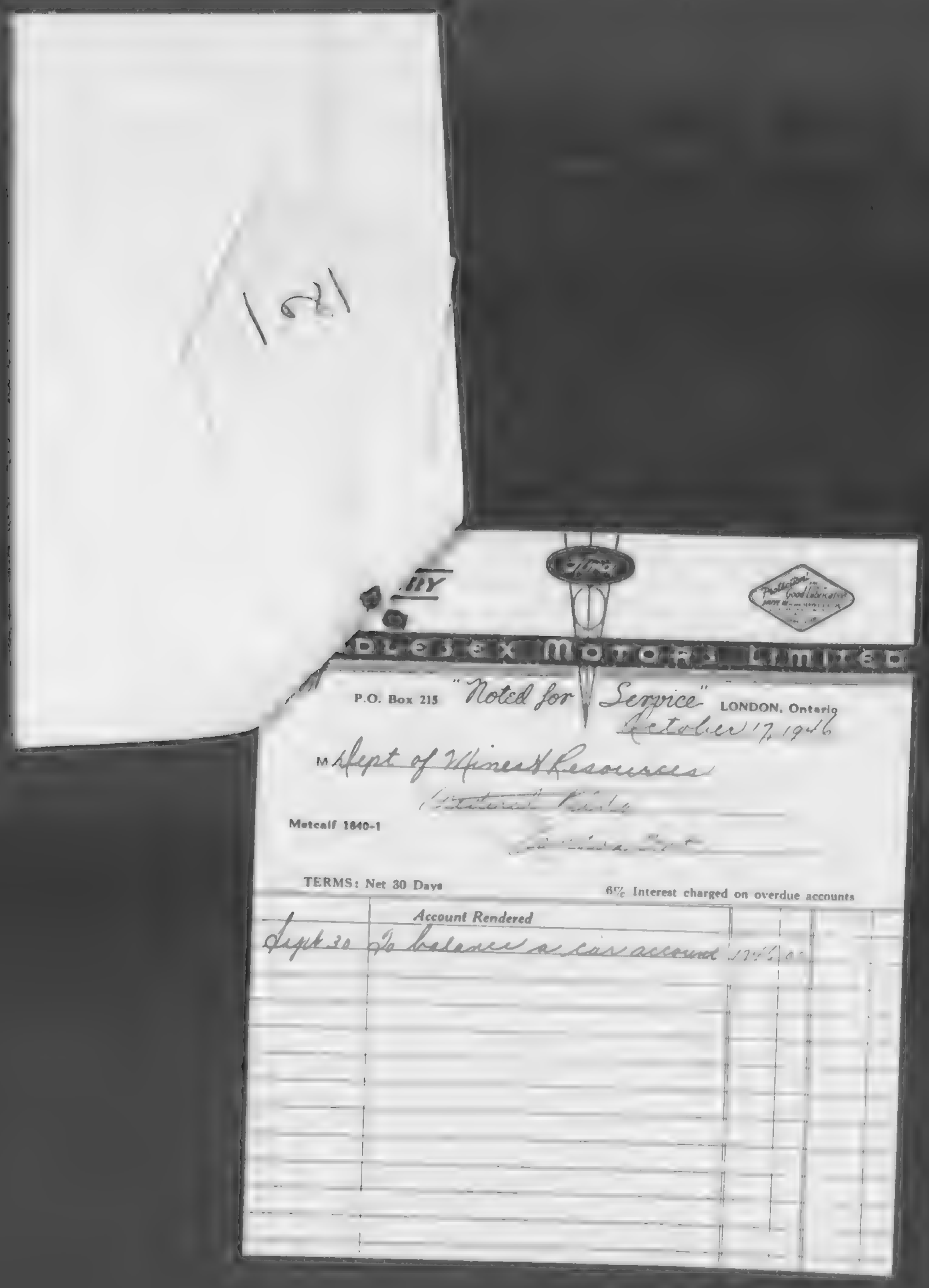

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY

PLACE X OPPOSITE SERVICE DESIRED

CHECK | RECEIVERS NO | TIME FILED | PAID TO TELEGRAPH OFFICES

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

7-7-5

Ottawa October 28 1946

Mr George F Down
Indian Agent M a n e e y via Mount Brydges Ontario

APPROVAL OBTAINED SCHOOL BUS - stop- PROCEED WITH
SEATS -stop- TRYING TO OBTAIN WOMAN TEACHER WITH UNIVERSITY LEANGE
FOR YOUR SCHOOL -stop- LETTER FOLLOWS

18

Bernard F Neary

Charge Indian Affairs
Mines and Resources

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (# T)

Ottawa, October 29, 1946.

Memorandum:

MISS ALLEN

Vehicles for Caradoc Indian Agency

I would refer you to a memorandum of October 4 from the Departmental Purchasing Agent (flag 1 down) and to the Director's reply to this memorandum. I am now informed by Mr. Warner that the Minister has signed the necessary papers for the purchase of the school bus. However, no mention was made of the truck which Mr. Arneil and yourself had arranged to purchase for road work in the Indian Agencies of Southern Ontario.

You will note the letter which I have received from Middlesex Motors, Limited (flag 2 down). I would suggest that you call Mr. Warner concerning your vehicle to find out if the Treasury Board is raising objections similar to those raised regarding the purchase of the school bus.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (W.T. 1)

Ottawa, 1 November 1946.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to your letter of Sept. 24th, you may appoint Mr. Karl Burch as driver of the school bus.

It is noted that he requests salary of $1200. a year or $100.00 a month. This will be allowed. His employment should date from Nove. 1, 1946.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Ottawa, 1 November 1946.

EXP

Mr. C.W. Do n, Indian Agent,
MUNCEY, Ontario.

With reference to the manual training building at the former Mount Elgin Residential School, we understand that during the summer months, this building was placed under your charge in order to facilitate making repairs in connection with the farm work.

In view of the opening of the school, this building should be returned to Mr. Joblin effective Nov. 4, 1946.

We would also like to know the machinery that still remains in the school laundry. It has been suggested that this particular room could be easily prepared as a work shop for repairing the machinery that you require in connection with operating the farm.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (# T)

Ottawa, October 29, 1946.

Mr. G. W. Down, Indian Agent,
Muncey, Ontario.

Further to my telegram of October 28, this is to inform you that you can now proceed with having the seats placed in your school bus.

We have received a letter from Miss Mary Inwards, B.A., B. Ed., of Toronto, offering her services as teacher in one of our Indian schools in Ontario. We have written to her, describing the work at your school and are now awaiting a reply from her. She has had some experience in the Anglican Residential School at Moose Factory and a change in plans has again made her available for Indian work. I expect to write you further in this regard. Will it now be possible to open this school in the near future? I was hoping that it could be opened early in November.

/1

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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CANADIAN NATIONAL TELEGRAPHS

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE

DAY LETTER

NIGHT MESSAGE

NIGHT LETTER

EVENING & SUNDAY

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	ARE IT TO DEPT OR AUTHORITY
			7-7-5

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa October 28 1946

Mr George E Down
Indian Agent Muncey via Mount Brydges Ontario

APPROVAL OBTAINED SCHOOL BUS PROCEED WITH

SRATS -stop- TRYING TO OBTAIN WOMAN TEACHER WITH UNIVERSITY DEGREE

FOR YOUR SCHOOL -stop- LETTER FOLLOWS

Bernard F Neary

Chargo Indian Affairs
Mines and Resources

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form No. 702

RETURN OF LABOUR on the New Four Room School on (Caradoc Agency) Reserve

for week ending Oct. 12/46.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm. Thompson	Indian Labourer	8	8	8	4			28	.60	16.80		
Wm. Whyte	" "	8	8	8	4			28	.60	16.80		
Solomon Elm	" "	8	8	8	4			28	.60	16.80		
Thos. Seneca	" "	8	8	8	8	4		36	.60	21.60		
Alex Dockstader	Indian Carpenter	8	8	8	4			28	.86	24.08		
Russell Elijah	" "	8	8	8	4			28	.86	24.08		
Louis Cornelius	" "	8	8	8	8	4		36	.86	30.96	Louis Cornelius	
										151.12		

Cheque No. 086703

Balance

Recommended for payment

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Jessie Bowen

AGENT

Indian Affairs. (RG 10, Volume 6285, file 468-5, part 11)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the New Four Room School on Caradoc Agency Reserve

for week ending OCTOBER 19th, 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Louis Cornelius	Indian Carpenter		8					8	.80	6.88	Louis Cornelius	
Russell Elijah	" "		8					8	.80	6.88	Russell Elijah	
Thos. Seneca	Indian Labourer		8					8	.60	4.80	Thos Seneca	
										18.56		

Cheque No. 086703

Balance 1996.42

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6209, file 468-5, part 11)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to .....Indian Agency Trust Account,

Address .....Muncey,

Ontario.

DATE 1946		SERVICE	AMOUNT
Oct.	28	Accounting in part for Advance Cheque No. 086703, as per attached Labour Sheets.	169.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-6 WT1 dated July 15/46.

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 417

Date Oct. 28/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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...OF THE
INDIAN AGENT

...NADA
DEPARTMENT
OF
MINES AND RESOURCES

NOV 2 1946

7-9-V

FILE 125-12

Muncey, Ontario,
Oct. 31, 1946.

I have your letter of October 29th, following your telegram of October 28th, with regard to the school bus, also the teacher requirement for the New School. The bus is being prepared, although I am experiencing difficulty in securing the types of material necessary, particularly nails. However, it will be ready early in November, but you have still not authorized a driver, which to my mind is most important.

With regard to the teacher problem, I have submitted one application, but if Miss Inwards is available and she has had previous experience in Indian Schools, her appointment would perhaps fit in very well. In any case, everything is being done to have this school opened as soon as possible and as soon as authorization for a driver is received we are ready to go.

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (W.T. 1)

Ottawa, 13 November 1946.

Gentlemen:-

In a letter dated Oct. 2nd, we wrote to you with reference to securing the under-mentioned material for the day school that we are constructing on the Caradoc Reserve near Muncey:-

500	lineal	feet joist 2 x 12
76	pieces	2 x 12 x 10
120	"	2 x 12 x 14
125	"	2 x 12 x 24
36	"	2 x 10 x 12
4	"	2 x 10 x 24

We have not received any reply to our previous letter and we would appreciate hearing from you in this regard.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Beaver Lumber Co.,
ST CATHERINES,
Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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JOSEPH DIXON ISAACS, PRES. AND MANAGER
FRED B. ISAACS, VICE PRES
THOS A. BROWNE, SECRETARY

MONARCH

MIDDLESEX MOTORS LIMITED

SALESROOMS AND SERVICE STATION
TALBOT ST. AT QUEENS AVE
PHONE METCALF 1840 - 1841

"Noted for Service"

LONDON CANADA

November 8th, 1946.

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Department of Mines and Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Dear Sir:

On October 22nd we wrote you regarding Purchase Orders for two army vehicles to be delivered to the Muncey Institute and to date we have received to reply.

As we are anxious to get this matter cleared up, we would appreciate hearing from you regarding same.

Yours very truly,

MIDDLESEX MOTORS LIMITED

J. L. Pollard

J.L. Pollard,
Sales Manager.

JLP/h

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (# T)

Miss M.
Replied to
Letter
for file
(Mrs P. dictated

Ottawa, November 13, 1946.

Dear Sir:

I regret the delay in answering your letter, but I have just been informed this afternoon that the Treasury Board has approved the purchase order for the ambulance required as a school bus in the Caradoc Agency.

This delay was largely caused by the absence of our Minister from town and as a result we were unable to get his signature on the required documents. I appreciate your courtesy and sincerely regret this long delay. I hope to have one of our other officials write you in regard to the heavy truck also supplied to this Agency.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

J. L. Pollard, Esq.,
Sales Manager,
Middlesex Motors, Limited,
L O N D O N, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Indian Affairs, (RG 10, Volume 6809, file 468-5, part 11)

Form No. I.A. 702

RETURN OF LABOUR on the New Four Room School on Caradoc Agency Reserve

for week ending Oct. 26, 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Indian Carpenter	8	8	8				24	.86	20.64	Enoch Thompson	
Russell Elijah	" "	8	8	8				24	.86	20.64	Russell Elijah	
Louis Cornelius	" "	8	8	8	8			32	.86	27.52	Louis Cornelius	
Thos. Seneca	Indian Labourer	8	8	8	8			32	.60	19.20	Thos Seneca	
										88.00		

Cheque No. 086703

Balance

F Esmond
FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

A E W Down
AGENT

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CANADA

Indian Affairs, (RG 10, Volume 6805, file 468-5, part 11)

Form No. I.A. 702
Regn. No. 2063

RETURN OF LABOUR on the Caradoc New School on CARADOC AGENCY Reserve

for week ending November 2nd, 1946

NAMES	Business, Employment or Trade	Mon.	Tues.	Wed.	Thurs	Fri.	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Carpenter	8	8	8	9	8		41	.86	35.26	Enoch Thompson	
Louis Cornelious	"	8	8	8	4	8		36	.86	30.96	L Cornelius	
Russell Elijah	"	8	8	8	4	8		36	.86	30.96	R. Elijah	
Thomas Seneca	Labourer	8	8	8	8	8	4	44	.60	26.40	T W Seneca	
										123.58		

086703

Cheque No. 086703

Balance $ 1755.24

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Geo W Down

AGENT

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www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

"CREDIT VOUCHER"

Pay to INDIAN AGENCY TRUST ACCOUNT,

Address MUNCEY,
ONTARIO.

DATE	SERVICE	AMOUNT
Nov. 5	Accounting in part for Advance Cheque No. 036783, as per attached Labour Sheets.	
	"New Four Room School, Caradoc Agency"	211.58

464 76-13 441
Indian Affairs
Letter in duplicate detained
Cheque issued to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5WT1 dated July 15/46.

FORM No. I.A. 506
Req. 2568

.....
Agent

Voucher No. 439 Date Nov. 5/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
Nov. 6, 1946.

I wish to refer to your letter of November 1st with regard to the Manual Training Building at the former Mt. Elgin Residential School, which I find difficult to understand. Mr. Joblin did not relinquish control of anything and at all times he has had full control of all buildings. I have never had charge, therefore I have nothing to hand over and since Mr. Joblin advised me that the machinery did not belong to the Department of Indian Affairs, but to the United Church of Canada, and that he had been advised accordingly, I therefore took it as a polite request to leave things alone. There is such a thing as being loyal to one's employer, but I do not wish to enter into any acrimonious discussion or correspondence with officials of the United Church. In any case, Mr. Joblin will be advised of the contents of your letter without delay and any machinery or a motor, which was suggested missing during your visit and is being used by Mr. Miller in connection with the buildings of the New School, will be returned immediately.

With regard to the old school laundry, I do not know who made the suggestion, but I am definitely not interested in any workshop that is not under our personal supervision and control and I certainly will not be told that the machinery therein does not belong to us. After recent events I am more than ever decided that I want no part in establishing such a workshop in the buildings of the old Mt. Elgin School.

If you wish to establish a suitable shop for repairing farm machinery, I have a building in the setup of Agency buildings. It will need various pieces of machinery and if you are prepared to finance the proposition, I will submit a list of machinery necessary. If not, I must carry on in the old inefficient way, but there is one thing I must point out; I can no longer undertake to repair this old farm machinery out of returns under our fast depleting Welfare revolving account. While

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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I am on this question I must point out that before the Spring of 1947, and well in advance of seeding, the entire question of individual Indian farming under a Farm Instructor and the farming of the old Mt. Elgin lands must be discussed and practical working arrangements made.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

WHEN REPLYING
PLEASE REFER TO FILE
5-3-3
Folio 1-F1007-28

WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS
TO:- P.O. BOX 6099 - MONTREAL, CANADA.

4095 ST. CATHERINE STREET WEST
BE. 3771

Nov. 14, 1946.

Dept. of Mines and Resources,
Ottawa, Ont.

Dear Sirs:- Attens: Mr. Bernard F. Neary
Supt. of Welfare and Training.

May we refer you, please, to your letter of August 13, 1946, concerning your requirements of ten personnel carriers, (H.Q.P.'s).

This request has been registered with our Quebec and Ontario Regional Sales Managers since August and these Managers have now advised it has not been possible for them to supply your requirements.

As this is a periodic check to ascertain whether equipment is still required by our various Federal Government Departments we would appreciate being advised if you still wish to have this inquiry held open or cancelled.

Yours very truly,

WAR ASSETS CORPORATION

for D.MacRitchie
Chief, Priority Division

RED:RBW

WAC-88C REVISED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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www.collectionscanada.gc.ca

7-9-5 (.. T)

Ottawa, November 18, 1946.

Attention: Mr. H. E. Lawes,
Priority Division.

Dear Sir:

Reference - your letter 5-3-3
Folio 1-W1007-28 of November 14, 1946.

I would again refer you to our letter of similar file of August 19. You will note that we only stated a requirement for two surplus H U P's. It was the Provincial authorities who required ten of these vehicles and not this Department.

There still exists a need for one H U P only.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

War Assets Corporation,
P.O. Box 6099,
Montreal, P.Q.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

Beaver Lumber Company Limited.

HEAD OFFICE, WINNIPEG

Dealers in

Lumber, Building & Material and Coal

St.Catharines, Ont.
14 November 1946

Dept. of Mines & Resources.
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sirs:

Re 7-9-5 (W.T. 1)

We have your letter reference material for construction of day school on the Caradoc Reserve near Muncey, we are sorry that we are not able to supply any of this material at the present time.

Our company operate three yards much closer than St.Catharines and it is possible that they may be able to supply.

These yards are located at Chatham, Merlin and Rodney.

Yours truly,

Beaver Lumber Company Ltd.
per: L. B. Nicholais

LBS/GP

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

Form No. I.A. 782
Regn. No. 2062

RETURN OF LABOUR on the CARADOC INDIAN DAY SCHOOL on ONTARIA Reserve

for week ending NOVEMBER 9th, 1946

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Russell Elijah	Carpenter	9	9	9				27	.75	20.25	[illegible]	
Louis Cornelious	"	8	8	8				24	.75	20.4	Louis Cornelius	
Thomas Bonaro	Labourer		8	8				16	.60	9.60	Thomas Bonaro	
										50.35		

Cheque No. 286703
Balance $ 173-.86
[illegible]
FOREMAN

Vote
Allotment
Payment Approved

Agency Caradoc
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Chesa Brown
AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

"CREDIT VOUCHER"

Pay to Indian Agency Trust Account,

Address Muncey,
Ontario.

DATE 1946		SERVICE	AMOUNT
Nov.	15	Accounting in part for Advance Cheque 086703, as per attached Labour Sheet.	50.38

641

21/11/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-0-5 WT1 dated July 15/46.

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 465

Date Nov. 15/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Hydro-Electric Power Commission,

Address Delaware,

Ontario.

DATE 1946		SERVICE	AMOUNT
Nov.	15	To payment of hydro used at the Mt. Elgin Indian Continuation School, for the month of October, 1946, as per attached account.	15.77

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 462

Date Nov. 15/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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www.collectionscanada.gc.ca

October 31,1946.

RECEIVED OF E.E.M.JOBLIN,

SUM OF . . . Ten . . . . . 5-0 . . Dollars,

For labour on School bus.

$ 10 5-0

. . . . . .

14 hrs. @ .75
Oct. 30.- 8 hrs.
Oct. 31 - 6 hrs.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUND"

Pay to.....R.C.M. Police,

Address.....Muncey, Ontario.

DATE 1946	SERVICE	AMOUNT
Nov. 16	To payment of refund for labour on school bus, as per attached receipt.	10.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-502 dated Oct. 29/46.

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 471 Date Nov. 16/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (W.T. 1)

Ottawa, 19 November 1946.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to our letters to the Beaver Lumber Company, St. Catherines, Ont., the following reply has been received:-

"We have your letter reference material for construction of day school on the Caradoc Reserve near Muncey, we are sorry that we are not able to supply any of this material at the present time.

"Our company operate three yards much closer than St. Catharines and it is possible that they may be able to supply.

"These yards are located at Chatham, Merlin and Rodney."

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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EMPLOYMENT

Help Wanted - Female 32

GIRLS for light clean work in bindery, 5 day week. Apply H. J. Jones-Sons Ltd

GIRLS
Laundry Work
Steady, Interesting Employment
Group Life, Sickness and Accident Insurance for Regular Employees
LONDON COAT & APRON SUPPLY
98 Carling St. London, Ont.
APPLY IN PERSON

Help Wanted - Male 33

YOUNG MEN
Openings for Boys Interested in Learning
PACKING HOUSE OPERATIONS
Men Wanted to Learn from Ground Up
Also Two Vacancies For Experienced
MEAT CUTTERS
Preferably with knowledge of packing house [illegible]
Apply in person to
Coleman Packing Co. Ltd.
[illegible] Street London

[illegible] must be courteous and [illegible]er, Ontario Motor Supplies [illegible]

TRUCK DRIVER [illegible] good wages. Z [illegible] taway Ave

EXPERIENCED MECHANIC [illegible]ing accommodation. Apply [illegible] man's Garage, Embro, Ont

BOY 16 to 18 for [illegible] baking [illegible]

[illegible] 48-hour week. Apply [illegible] Evenings, Met. [illegible]

EXPERIENCED [illegible] Bookkeeping and [illegible]

WANTED [illegible]

MARRIED MAN [illegible]

[illegible] facturing office. About 17 years of [illegible] party. Reply, giving educa[illegible] salary expected and references, [illegible] 59, Free Press.

YOUNG MEN [illegible] Monro Boat [illegible]

LICENSED AUTOM[illegible] General Motor [illegible]

Wanted
Experienced
DRAFTSMAN
Familiar with plant designing

EMPLOYMENT

Help Wanted - Male 33

NIGHT PORTER wanted, good wages. Apply Mayfair Hotel, King street

EXPERIENCED [illegible] Apply Paris Food Bar, St. [illegible]

EXPERIENCED
Platen Pre[illegible]
For Automatic Press
Apply
HUNTER PRINTING CO.
226 KING ST.

MEN WANTED
3 Experienced Welders
2 Assemblers, 1 Lathe Hand
2 Radial Drill Hands
Steady employment and good hours
CANADA VULCANIZER & EQUIPMENT CO.
1109 York St

[illegible] ability. Please apply in writing advising, age, experience, present [illegible] and a photograph if [illegible]

[illegible] Apply Box [illegible]

Deputy City Clerk
and
Deputy City Treasurer

CITY OF SARNIA requires two [illegible] deputies. Sealed applications [illegible] stating the salary [illegible] will be received by the undersigned up to noon on Friday, November 1st. Necessary application forms may be obtained from the City Clerk.

M. D. STEWART
City Clerk

EXPERIENCED grocer to manage [illegible] Ont. Please state experience and wages expectd. Living accommodation arranged upon request. [illegible]

CARPENTERS
Experienced, Inside Work for One Month, Good Working Conditions
Apply Employment Office

EMPLOYMENT

Help, Male or Female 34

WANTED—Woman, or will consider married couple, for private hospital, [illegible] Experience [illegible] Apply Box [illegible]

Experienced Egg Graders
Male or Female
Work on Piecework
Morrow's Egg Grading Station
[illegible] Ont.

Solicitors, Canvassers, Agents 35

EARN MONEY
[illegible]
1 Bay St., Toronto, Ont.

EARN EXTRA CASH
Make more money easily in spare [illegible] for firm

Teachers Wanted 36a

Situations Wanted, Female 36

Situations Wanted, Male 37

UNIVERSITY graduate business ad-

FINANCIAL

Money to Loan 40

MONEY to loan [illegible] property [illegible] 4½%. Box 373, [illegible]

[illegible] Lawrence [illegible] Brown-[illegible] Mortgage Loans, [illegible] Ler-[illegible] Limited [illegible] K. H. [illegible] Toronto 1

LOWER RATES
ON AMOUNTS OVER $300
PERSONAL LOANS
$50 to $2,000
CASH SAME DAY

If You Borrow	You Repay	Monthly Payment for Months	Monthly Payment for Months
$ [illegible]	$ [illegible]	$ 9 43	$ 7 78
[illegible]	[illegible]	14 15	11 67
[illegible]	[illegible]	33 01	1 37
[illegible]	[illegible]	2 [illegible]	1 16
[illegible]	[illegible]	2 [illegible]	2 [illegible]
[illegible]	[illegible]	4 [illegible]	3 [illegible]
[illegible]	[illegible]	4 [illegible]	3 [illegible]

[illegible] Other Rates

Anyone May Apply for a Loan
All Transactions Strictly Confidential
TORO FINANCE CO.
[illegible] Royal Bank Bldg.—Met 6404

READY MONEY . . .
from a friend it's a favour . . .
from the B of M, Good Business
[illegible] to be lent to [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] necessarily required
See the manager or accountant of your nearest B of M branch.
25c a month for $100 Loan
[illegible] instalments [illegible] per month)
No Hidden Charges—No Extras
Repayments by Monthly Instalments [illegible] 25 [illegible] days

BANK OF MONTREAL

INSURED LOANS
$50 TO $1,000
REDUCED RATES

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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AUTOMOTIVE

Auto Accessories, Tires, Parts 13

USED TIRES

100-16" TIRES

100-16" TUBES

100 RELINERS

A FEW ODD SIZES

From $3.00 up

Also some tires suitable for farm wagons.

First Come, First Served

SEE NORM COOK

EDDIE O'DOUD

255 HORTON ST., LONDON

Don't Throw Away That

B-A-T-T-E-R-Y

Because of a broken case or cover

Call the

IDEAL BATTERY SERVICE

390 Adelaide St [illegible]

CARTER'S [illegible] canizing [illegible] street, phone [illegible]

Motorcycles and Bicycles 15

MAN'S bicycle C.C.M. [illegible]

BICYCLE [illegible] bar. Apply [illegible] Spruce

[illegible]

[illegible]

[illegible]

[illegible]

Repairing, Service Stations 16

AUTO RADIATOR SERVICE

Expert work [illegible] complete stock of [illegible]

LONDON AUTO RADIATOR CO

Art Clarke, Manager

[illegible]

TUNE-UP [illegible] ignition [illegible] properly adjusted [illegible] & Battery Co [illegible]

SHOCK ABSORBERS [illegible] makes. Prompt [illegible] Johnston, [illegible]

[illegible]

[illegible]

[illegible]

B & B SERVICE [illegible]

DON'T neglect your brakes [illegible] service on mechanical, hydraulic and power brakes. London Brake &

BUSINESS SERVICES

Business Services Offered 18

Portable Air Compressor For Rent

With Pavement Breaker

Suitable for removing concrete pavement, drives, floors, [illegible] etc

GRAHAM & GRAHAM

Wharncliffe Rd [illegible]

VETERANS [illegible] building [illegible]

W.P.T.B. Home [illegible]

REFRIGERATORS [illegible]

repairs to all types of motors and high speed tools. Work guaranteed. [illegible]

TINSMITHING, eavestroughing and furnace repairing. Phone H. Austin, Met. 4814-W.

FURNACES, chimneys, cleaned and [illegible]

Building-Contracting 19

[illegible]

Hairdress'g, Mass'ge, Manicure 21a

Beauty [illegible]

BUSINESS SERVICES

Painting, Papering, Decorating 26

[illegible]

[illegible] Howard

[illegible]

Printing, Bookbinding 27

[illegible]

Legal 28c

[illegible]

[illegible] solicitor [illegible]

EMPLOYMENT

Help Wanted - Female 32

[illegible]

BINDERY HELP

Two Women

WITH

BINDERY EXPERIENCE

Full or Part-Time

Apply Any Time

HUNTER PRINTING CO.

276 King St

BE A HAIRDRESSER

Many women wanted — Learn Hair-

EMPLOYMENT

Help Wanted - Female

Wanted—At Once

16 GIRLS

MARRIED OR SINGLE

We have opened a new department [illegible] firm, ages between 18 a [illegible] Year round work [illegible] 7:30 to 5 p.m.; Five-day we [illegible]

REST PERIODS

One week's holiday with pay at Christmas

Apply

MR. SMITH

McCORMICK'S LTD

Soda Fountain Operators

[illegible] Catherine & Lawrence [illegible]

MAID, GENERAL

For modern home. Must [illegible] fond of children. Separ [illegible] apartment provided. Good [illegible] any. Apply

BOX 99, FREE PRESS

[illegible] required at [illegible]

GIRLS

Steady employment for [illegible] assemblers in bright, mod [illegible] tory with cafeteria and rec [illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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SMITH & SON BODY AND F[illegible] repairshop. Duco, Dulux, P[illegible] ing, 1763 Dundas E., Met [illegible]

L. T. BAKER—Auto radiator service. Guaranteed repairs. Overheating radiators thoroughly flushed clean with special steam process; 20 years experience. Reasonable prices [illegible] Thames St. Fair. 3044

ZIEMAN'S GAS SIN[illegible], [illegible]ensed mechanic, body repairs [illegible] and University Rd. [illegible]

GENERAL REPAIRS to all makes of cars. Tune up a specialty. Tapp Garage, High and Emery Sts., Met. [illegible]

WE SPECIALIZE

Wheel Alignment, Frame, Wheel and Axle Straightening, Shock Absorbers, Spring Service.

ROBOT ALIGNING AND SPRING SERVICE

248 Talbot St., Met. 7720, London, Ont.

Wanted Automotive 17

WE PAY SPOT CASH [illegible] Drive them to Metro Garage, [illegible] Talbot St. or phone Met. [illegible]

SPOT CASH for late model car. Met. 8017-M.

MODEL A or any old car wanted. Met. 8017-M.

$00 CARS and trucks wanted. All makes, any year. High prices. Al's Used Cars, 85 Fullarton St. Met. 6121-W.

CARS or trucks, any make or model wanted, highest [illegible] Call E. [illegible] Kinlay, 256 Wellington St. corner of Simcoe.

SELL YOUR CAR [illegible] cash and we [illegible] Drive them to [illegible] 24 [illegible]

SELLING YOUR CAR?
Top Price Paid For
All Makes and Models
EDDIE O'DOUD
NASH SALES AND SERVICE
256 Horton St. Met. 4140

BUSINESS SERVICES

Business Services Offered 18

[illegible]

FAVELLE'S [illegible] ing [illegible] repair work, [illegible] Bros. [illegible]

MOTOR and [illegible] ers, vacuum [illegible] kernoban [illegible]

REPAIRS to ga[illegible] painting equipment [illegible] rie Machinery [illegible] 38½ [illegible]

TREE [illegible] CAVITY [illegible] estimates [illegible]

HOUSEHOLD SERVICE [illegible] ed: floors [illegible] windows [illegible] Beer. Met [illegible]

FAVESTRO [illegible]

WINDOW [illegible]

[illegible]

FENCE [illegible]

[illegible]

[illegible] WATER [illegible]

DRAINS [illegible] laid [illegible] Donagh, 257 Simcoe St., Fair. 81

REFRIGERATION SERVICE
At last—Guaranteed, Economical Repairs to All Makes
JACK FROST
REFRIGERATION SERVICE
[illegible]

SAWS SHARPENED—[illegible] hammered and [illegible] Attrill, 595 Hig[illegible], Met. 62[illegible]

"Tonic or D'Nola Oil [illegible] Johnston Dom. Br[illegible] Met.

10 DAYS ONLY [illegible] Guaranteed $5 oil [illegible] Finger-wave needed [illegible] Mayfair M[illegible]

Insurance 28

[illegible]

MOORE-SMYTH WILLIS

FIRE AUTOMOBILE CASUALTY

General Insurance

[illegible] Met. [illegible]

Moving, Cartage, Storage 25

McDIARMID

Local and Long Distance Moving

[illegible]

KEN CAMPBELL [illegible]

MOVING
PACKING
STORAGE

[illegible]

F. B. DIXON CO.

[illegible] Met. [illegible]

Painting, Papering, Decorating 26

[illegible]

Better Paying Positions — Pleasant Work — Catalogue Free — Write

MARVEL HAIRDRESSING SCHOOLS

[illegible] Toronto

[illegible]

WANTED dependable [illegible] for [illegible] full [illegible] Apply [illegible]

SLAMER OPERATOR

[illegible] BOX 474, FREE PRESS

[illegible]

The Bell Telephone Company of Canada

Offers You

PERMANENT POSITIONS

as

TELEPHONE OPERATORS

Earnings Vary From Over $1,100 to Over $1,500 Per Year Depending Upon Experience

Apply to

Bell Telephone Company
435 Clarence Street
London, Ontario

(Next to Patricia Theatre)

possibilities for advancement, perience not necessary.

HYGRADE CORRUGAT PRODUCTS LTD.

Pall Mall and William Sts

LADIES

Pleasant, clean work making [illegible] boxes in

CENTRAL LONDON

Apply

LAWSON & JONES LTD.

Clarence St

[illegible] Village, [illegible] Box 286

PART-TIME SALESLADIES

[illegible] Experience not necessary. Apply [illegible] 159 Dundas St.

[illegible] Phone Met. 4[illegible]

[illegible] Experienced [illegible] Apply Cosy [illegible] Dundas street

[illegible] Woman for [illegible] family, [illegible] St. Geo[illegible]

[illegible] full [illegible] C.N.E., lunch too

OWNER'S ASSISTANT

[illegible] pleasing personality, [illegible] Woman. All rep[illegible]

Apply Mrs. Cohen

LIBERTY LADIES' WEAR

[illegible] Richmond St

OUR BOARDING HOUS

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Good opportunity
for the right man

Apply
PERSONNEL DEPARTMENT

Kellogg Company of Canada Limited

SINGLE man for general farm work on up-to-date farm, good living and working conditions. Box 341, Free Press.

SINGLE man for shipping and receiving. Reply stating age, experience and telephone number. Box [illegible] Free Press.

FACTORY WORKERS
WANTED

Good Wages
Career for Alert Girls
Five-Day Work Week

Apply
E. LEONARD & SONS LTD.
381 York St. - London, Ont.

ENGINEER SUPERINTENDENT. Wanted for Town of [illegible] Applications are to be filed [illegible] with stenographic qualifications to act as town engineer and superintendent for [illegible] Board of Works and gas [illegible] qualifications [illegible] Apply stating [illegible] Box [illegible] Free Press.

BRIGHT young girl to [illegible] Must be good [illegible] Apply Miss [illegible] Mr. Stevenson of [illegible] Co. [illegible] Second floor, [illegible]

CLERK-Applications for [illegible] Must be [illegible] Western Ontario [illegible] Box [illegible] Free Press.

WANTED Young [illegible] Apply [illegible] National [illegible] Free Press.

[illegible] Wanted [illegible] Apply [illegible] Western [illegible] Free Press.

WANTED [illegible] wages to [illegible] Apply [illegible] Grand R.R. [illegible] London [illegible]

BRICKLAYERS wanted [illegible] Steady work. Steady [illegible] Construction Co. Apply 341 Wellington street.

GENERAL [illegible] wanted [illegible] home. Pleasant [illegible] adults. Local [illegible] wages. Box [illegible] Free Press.

With MAJOR HOOPLE

4th Floor

Simpsons London Limited

NIGHT WATCHMAN
and
VILLAGE CONSTABLE

Wanted for the Police Village of [illegible]. Must be [illegible] and [illegible] Apply [illegible] Police Village of [illegible] Ont. Wages [illegible] per month. Apply [illegible] Box [illegible] Free Press.

S. R. CAMPBELL, Secretary
MERLIN, Ont.

GRADUATE DRUGGIST
Male

Good wages and good hours.
Also
TWO CLERKS
MALE or FEMALE
Experienced preferred.
BOX 301 FREE PRESS

MEN WANTED
I-m-m-e-d-i-a-t e-l-y

2 WASH-POLISH MEN
1 TRIM REPAIR MAN
3 BODY-FENDER MEN

STEADY EMPLOYMENT
GOOD WAGES
SHOWERS

You will enjoy working at London's most up-to-date service department.

See Mr. Woodcroft

LONDON MOTOR PRODUCTS, LIMITED
507-511 Richmond Street

CONSTRUCTION LABORERS

Steady Work
Good Wages
A. F. LANG
2 [illegible]

Help, Male or Female 34

CIVIL SERVICE EXAMINATIONS

[illegible] Law [illegible]

FINANCIAL

Business Opportunities 38

STORE wanted [illegible] drug [illegible] Write [illegible]

GROCERY BUSINESS

[illegible]

TOBACCO & CONFECTIONERY SHOP

[illegible]

FITZ-WEIR & SONS [illegible]

Money to Loan 40

CENTRALIZE YOUR OUTSTANDING ACCOUNTS

[illegible]

BRADLEY FINANCE
LIMITED
[illegible] Richmond St. Met. [illegible]

Monthly payments [illegible] Examples:

Term	12 Pyts	[illegible] Pyts	20 Pyts	30 Pyts
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	23 88	[illegible]
[illegible]	[illegible]	[illegible]	35 00	30 10
[illegible]	[illegible]	[illegible]	46 10	39 20
1,000	[illegible]	[illegible]	57 30	48 40

NO ENDORSERS REQUIRED

CAMPBELL
FINANCE CORPORATION LIMITED
206 ROYAL BANK BLDG.
253 Richmond St., Met. 4047

Money to Loan - Banks 40a

Do You Require a
PERSONAL LOAN
To Put In Your
Next Winter's Coal?

Apply to nearest branch of
THE CANADIAN BANK OF COMMERCE

Monthly deposits provide for repayment.

— Low Rates —

[illegible] and paid [illegible]

LIVESTOCK

Dogs, Cats, Other Pets 47

[illegible] April [illegible] [illegible] [illegible]

MERCHANDISE

Household Goods 59

Mattress Co., 384 Gre

VACUUMS

Dundas

BEDDING

MERCHANDISE

Jewelry and Watches 60

Machinery and Tools 61

Musical Merchandise 62

BUY A McPHILLIPS
RECONDITIONED PIANO

Clinton dark oak $1[illegible]0
Martin-Orme mahogany case 169
Gerrard Heintzman walnut finish 195
Mason & Risch Louis, walnut case 249

W. McPHILLIPS, LTD.

Radio and Radio Service 63a

PHILCO Console

MERCHANDISE

Wearing Apparel 65

condition. Fair 629

Wanted to Buy 66

WHEEL CHAIR

CIDER APPLES
WANTED

ROOMS TO RENT

Rooms Without Board 68

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REAL ESTATE FOR RENT

Apartments and Flats 74

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LIVESTOCK

Dogs, Cats, Other Pets 47

WHAT— Cocker Spaniel Puppies

WHY— Most Popular of All Dogs

WHEN— Now

WHERE— AT THE

HILLTOP KENNELS

THIRD STREET EAST

COCKER [illegible] Call [illegible] Long Ave [illegible]

SMALL ferrets for sale [illegible] Lyle St [illegible]

[illegible] -- Must [illegible] pedigreed [illegible] Free Press.

[illegible] Cocker puppies [illegible] months old [illegible] at [illegible] Call [illegible]

COCKER Puppies [illegible] Buckley, silver buff [illegible] formerly Cavalier Court Kennels [illegible] 46 Springbank Drive [illegible]

WANTED: Any breed [illegible] 194 Free Press

Horses, Cattle, Vehicles 48

[illegible]

MERCHANDISE

Articles for Sale 51

[illegible] STORAGE boxes, [illegible] A18 [illegible]

[illegible]

PHOTOGRAPHIC SUPPLIES

RETAIL

COMMERCIAL

[illegible] [illegible] [illegible] [

EAKFAST nook table and seats, o wall lights. 848 Colborne St.

SALE, four burner, low oven, o Quebec cook stove. 986 Hackett eet.

VE your furniture refinished by perts. Guaranteed to stand heat, ster and alc hot. Expert repairing M. 1054-J.

LATE TO START. When disposz of your c ll the Oppor- 7149

ERSON S ... s on ... 9 ... evenings 7 to 8 ... ina W ... ir- ... at 5 p.m. See our used ... dealers.

ESTERFIELD ... ...

BULL — Two years old, R. O. Pedigreed accredited and blood tested. Floyd Sparling, R. R. 1, Lambeth.

YOUNG delivery horse, 387 Springbank Drive.

[illegible] and bridles. Ed. Bowles, 238 Norton Street, Stratford.

Poultry, Chicks, Supplies 49

[illegible]

Wanted—Livestock, Poultry 50

Eggs and dressed poultry wanted. Careful grading. Milton D. Mann, 73 [illegible]

MERCHANDISE

Articles for Sale 51

[illegible]

WATER TAPS. We guarantee to stop that expensive leak. Met. 5919-W. Caulking Company of Canada.

CAMERA Contax I, 28 lense, carrying case, [illegible] 35 lense with case. Box 37, Free Press.

L. C. SMITH double 12 gauge shot gun, engraved metal work, buried [illegible]

PULHAM [illegible] exchanges. Met. [illegible]

FLASHLIGHT [illegible] Tone & Tone, 393 Lamb [illegible]

MOUTH organs, telescope, binoculars, [illegible] etc.

[illegible] Atlas, 140 Victoria [illegible]

CHILD'S [illegible] We [illegible] stock of [illegible] dolls [illegible] King St. [illegible]

Articles for Rent 51a

[illegible] 110 Victoria street.

BATTERIES to rent. Ideal Battery [illegible] Metcalf 1439.

Business and Office Equipment 52

[illegible] King St. Met. 3184.

RESTAURANT Equipment and Supply Co. Call or write 209 King St., London. Met. 2046-J.

Boats and Accessories 53

Buildings, Building Materials 54

[illegible] Hyman S. Lell, 485 Horton [illegible]

[illegible] excellent for milk production. [illegible] & Beaty, Feed and Seeds, 115 King. Met. 425.

[illegible] delivered. Can fair. 3000-M.

QUALITY SEED, feed, Grain and farm supplies. Middlesex Seed Co., 131 King street. M. 5190. Warehouse [illegible] St., at C.P.R. Met. 3041.

Fuel 56

15" MIXED SLABS, $2.50 ¼ cord [illegible] ft. dry beech and hard maple, $4.00 [illegible]

IF

YOU

HAVE A

- HOT WATER BOILER
- QUEBEC HEATER
- JACKET HEATER
- LAUNDRY STOVE
- BROODER STOVE

Or Similar Heating Equipment You Can Use . . .

FRESH MINED ANTHRACITE Egg Coal $14.50 Ton

IMPERIALLE FUELS

SPECIAL

Hard Pea Coal ..... $13.50 Ton
[illegible] ..... [illegible] Ton
[illegible] ..... [illegible] Ton

FORD THE BETTER COKE

EGG STOVE, NUT
RANGE COKE

DALY FUELS LIMITED

Met. 347 - - [illegible] 268

[illegible] Frigidaire stoves, [illegible] separator. Cheap for quick sale. Apply northeast corner of 6th concession and Wellington Rd.

CUTTING-BOX, Watson, 12-inch [illegible] carrier, 236 C. H. Tuckey, [illegible] No. 1, Hyde Park.

NEARLY new rear wheel for Cockshutt No. 4 manure spreader. William A. Stewart, R. 2, Denfield [illegible]

SEVERAL 3-furrow ploughs, one International Harvester beet lifter [illegible] Farm Equipment, 357 Adelaide [illegible]

[illegible] Met. [illegible] Wellington [illegible] Wellington [illegible]

[illegible] $[illegible] Piano Co. [illegible] Wellington [illegible] Met. [illegible]

[illegible] DALTON'S Model [illegible] and [illegible] Met. [illegible] & Son, [illegible] Talbot Met. [illegible]

Feed, Fertilizer, Straw 55b

[illegible]

Cheapside

GAS STOVE, 3-burner, with [illegible] Philco radio, sewing machine [illegible] 9284-J.

BUFFET and china cabinet combination, [illegible] oak, $20.00, perfect condition. 99 Smith St.

NEW unused gas range for sale. Box 336, Free Press.

[illegible] Met. [illegible] [illegible] Wellington [illegible]

YOUR furniture and bedding rebuilt [illegible] Upholstering [illegible] Met. [illegible]

[illegible] with white [illegible] condition $[illegible] [illegible] 4

[illegible] Met. [illegible] J

CONNOR [illegible] refrigerator, [illegible] stove with thermostat [illegible] Princess [illegible]

VENETIAN BLINDS

[illegible] Best quality. Quick deliver. Order now. Met. [illegible]. 240 Dundas St.

W. McPHILLIPS

Limited

ELECTRIC stove, 4-burner, [illegible] oven; also cook stove. Fair. 4148-J.

[illegible] SEWING MACHINES repaired [illegible] guaranteed. [illegible] Met. [illegible] J

[illegible] Sofa, complete with bracket, window seat with storage room. Very [illegible] Fair. 3419.

CHESTERFIELD SUITE [illegible] and book [illegible]

CHESTERFIELD SUITE, [illegible] excellent [illegible]

FULHAM, [illegible] dealer, buys sells [illegible] Met. [illegible] F. [illegible] J

OUT OUR WA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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The Free Press.

THE LONDON FREE PRESS PRINTING CO.

London, Canada

OCT 19 1946

Dept. of Mines & Resources,
c/o Geo. H. Down,
Indian Affairs Branch,
Ottawa, Ontario.

FIRST INSERTION	A	PARTICULARS	LINES	TIMES	$	C.
Oct. 19		35A	8	3	4	00

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to The London Free Press,

Address London,
Ontario.

DATE 1946		SERVICE	AMOUNT	
Oct.	29	To payment of Add in the London Free Press. for a teacher for Indian Day School, as per attached account.	4.	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No Vol. Neary ....dated

FORM No. I.A. 506
Req. 2568

.....
Agent

VOUCHER No. 424

DATE Oct. 29/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 500A
H 2/53

TREASURY ONLY

CHEQUE No. .....

DATE ..

Pay to The Globe and Mail,

Address Classified Want Ad Dept.
Toronto, Ontario.

DATE		SERVICE	AMOUNT
1946			
Oct.	29	To payment of ad in the Globe and Mail, for a teacher for Indian Day School, as per attached account.	9.54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. C81, Neary dated .....

E. Kerrell Jones
Agent

DATE ..... Oct. 29/46.

VOUCHER No. 425

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (WT7).

Ottawa, November 19, 1946.

The King's Printer,
Ottawa, Ontario.

I enclose account covering advertisement for a teacher for a day school in the Caradoc Agency. I attach also a copy of the newspaper in which this advertisement appeared. It would be appreciated if this account could be taxed and returned so that payment may be made.

Philip Phelan,
Chief, Training Division.

Encl:

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (WT7).

Ottawa, November 20, 1946.

The King's Printer,
Ottawa, Ontario.

I enclose account covering advertisement for a teacher in the Globe and Mail. I attach also a copy of the newspaper in which this advertisement appeared. It would be appreciated if this account could be taxed and returned so that payment may be made.

Philip Phelan,
Chief, Training Division.

Encl:

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Ottawa, November 21, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

The attached account for $120.00 covers the cost of cement blocks purchased for the new Indian School in the Caradoc Agency. As you are aware from previous accounts submitted local purchase is authorized.

Please issue Purchase Order so that the account may be paid. The coding is as follows: 468-76-13-491.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
Nov. 22, 1946.

NOV 25 1946
REGISTERED

Reference is made to your letter with regard to the joist material, necessary for the Caradoc Indian Continuation School, and I regret that we have not yet been successful. It is our only major hold-up.

However, in an endeavour to locate such material and keep things moving, I will make the trip to Rodney, Merlin and Chatham which are all in line and definitely ascertain what supplies they have.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form No. I.A. 702
Regn. No. 808

RETURN OF LABOUR on the New School & Mr. Joblin's Apartment. on Caradoc Agency Reserve

for week ending Nov. 23/46

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs	Fri.	Sat	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Sherman Nicholas	Labourer Digging for water pipes	8	8	6				22	.60	13.20	Sherman Nicholas	
Peter Summers	" "	8	8	6				22	.60	13.20	Peter X Summers	
Russell Elijah	" "	4						4	.60	2.40	R. Elijah	
										28.80		

Cl[illegible] No. .....
Balance .....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency Caradoc
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Chas W Dowse
AGENT

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"REFUED"

Pay to ... Geo. W. Down, ...

Address ... Harcey, ...

Ontario. .....

DATE 1946		SERVICE	AMOUNT
Nov.	25	To payment of refund to Geo. W. Down, as per attached Labour Sheet. (Labour done at New School & Mr. Joblin's Apartment)	25.40

468

Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-1 dated Aug. 29/46 Col. Leary

FORM No. I.A. 506
Req. 2146

Geo W Down
Agent

Voucher No. 444

Date Nov. 25/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 14936
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Nov. 22/46 FILE NO. 15-3 Ont.

TO Mr. S.Pearson,
R.R. #1 Wilton Grove,
Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION		UNIT	TOTAL
	Purchased by Indian Agent Geo. W.Down for the new Indian School in the Garden Agency			
1000	plain cement blocks	ea.	.13	$130.00
	As per invoice dated Nov. 18/46			
	Voucher No. 472			

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
73	25	491	1411

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

R 2467

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Date Nov. 18 1946

M. J. M. Dunn

ACCT FWD

1	Sac. Milk	20.00
2		
3		
4	20 - 15¢	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	33	
15		

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. S. Pearson,

Address R.R. 1 Milton Grove,

Ontario.

DATE		SERVICE	AMOUNT
Nov.	15	To grant of 800 plain cement blocks for the Construction School, Caradoc Agency.	
		as per attached account.	120.00

4/68

DUPLICATE FOR FILE

Voucher in duplicate attached to original

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46.

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 472 Date Nov 18/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

NCW°GKA

PURCHASE ORDER

NO 14711
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA November 12,1946 FILE NO 67377-15-11

TO Middlesex Motors, Ltd., Talbot St.,at Queens Ave., London,Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Geo. W. Down, Indian Agent, Muncey, Ontario.

F.O.B. London, Ont. QUOTATION OF September 12, 1946.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only, 1940 Ford 1½-ton, 155" Wheelbase, Ambulance.		$700.00

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
78			

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY

As soon as possible.

PURCHASING AGENT

R 304/

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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MERCURY

MIDDLESEX MOTORS LIMITED

P.O. Box 215 "Noted for Service" LONDON, Ontario

November 21st, 1946

M DEpartment of Mines & Resources,

Ottawa, Ontario

Metcalf 1840-1

Your Order No. 1471

TERMS: Net 30 Days 8% Interest charged on overdue accounts

	Account Rendered		
1	1940 Ford 1½-ton, 158" Wheelbase Ambulance		$786.00

Received & thank you
Jan 31/41
F.H.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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MERCURY

MIDDLESEX MOTORS, LIMITED

P.O. Box 215 "Noted for Service" LONDON, Ontario

November 21st, 1946

M Department of Mines & Resources,

OTTAWA, Ontario

Metcalf 1840-1

Your Order No. 14711

TERMS: Net 30 Days 6% Interest charged on overdue accounts

	Account Rendered	
1	1940 Ford 1½-ton, 138" Wheelbase	
	Ambulance	778.00

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Middlesex Motors, Ltd.,.....

Address.....London,.....

Ontario.....

DATE	SERVICE	AMOUNT
Dec. 2	To payment of 1 1940 Ford 1½-ton Ambulance as per attached account. (For use as school bus at the new Caradoc Indian Continuation School)	786.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. Purchase dated ..... Nov. 12/46 Order No. 14711

FORM No. I.A. 506
Req. 2146

.....
Agent

Voucher No. 518 Date ..... Dec. 2/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form No. I.A. 702
Reqn. No. 2061

RETURN OF LABOUR on the New School & R. Collin's Ap't on (Caradoc Agency) Reserve

for week ending Nov. 30/46

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Sherman Nicholas	Labourer Digging for water pipes	12	12		10	10		20	.60	12.00	x Sherman Nicholas	
Wm. Nicholas	" " " "				10	10		20	.60	12.00	x [illegible]	
										24.00		

Cheque No. .....

Balance .....

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 11)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

"REFUND"

Pay to ..... Geo. W. Dawn,

Address ..... Searcy,

Ontario.

DATE 1946		SERVICE	AMOUNT
Dec.	2	To payment of Refund for digging for water pipes at the New School and Mr. Joblin's Apartment, as per attached Labour Sheet.	24.00

161

DUPLICATE VCR Filed.
Voucher in duplicate detached
for Government to pay.

24.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Col. Neary dated .....

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 522 DATE Dec. 2/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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SERVICE

QUALITY

Date. Dec. 2 -6

Dept. Indian Affairs,

Address Muncey, Ont. Bus

2 Gals. alchol	3	.90
Slder radiator	4	.50
Generator & Wiring	8	.70
5 ton Hyd.Jack NO.T10001	16	.87
Wheel wrench	2	.00
	35	.97

14

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ———

Date ———

Pay to Alvin Tanner,

Address Mt. Brydges,

Ontario.

DATE 1946		SERVICE	AMOUNT
Dec.	4	To payment of repairs to School Bus, Caradoc Agency, as per attached account.	35. 97

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Emergency dated.....

Leow Bown

.....
Agent

FORM No. I.A. 506
Req. 2146

Voucher No. 531

Date Dec. 3/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE 8-R-19

STATEMENT

MOUNT BRYDGES, ONT. Dec 2 ..... 19 4

SOLD TO [illegible]

IN ACCOUNT WITH

THEOBALD'S

White Rose Station

LUNCHES

COMPLETE CAR SERVICE • TIRES • BATTERIES • ACCESSORIES

Recharge 1 battery	75
Rental	50
1 battery cable	70
	$1 95

School Buss.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fred Theobald,

Address Mt. Brydges,

Ontario.

DATE		SERVICE	AMOUNT
1946			
Dec.	4	To payment of repairs to school bks, Caradoc Agency, as per attached account.	1 95

H68
9/12/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Emergency dated .....

E. Lewis R. Jones
Agent

FORM No. I.A. 506
Req. 2146

Voucher No. 533

Date Dec. 4/46.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Indian Affairs, (RG 10, Volume 6208, file 468-5, part 11)

Form No I.A.702
Mdsn. No. 2053

RETURN OF LABOUR on the New Four Room School on Caradoc Agency Reserve

for week ending Nov. 23/46

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Russell Elijah	Indian Carpenter		4	8	8			20	.86	17.20	Russell Elijah	
Enoch Thompson	" "			8	2			10	.86	8.60	Enoch Thompson	
Louis Cornelius	" "			8	2			10	.86	8.60	Louis Cornelius	
Percy Whyte	" "			8	8	2		18	.86	15.48	Percy Whyte	
										49.88		

Cheque No. 086703
Balance 1684.98
FOREMAN

Vote
Allotment
Payment Approved

Agency Caradoc
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Pay to ..... Indian Agency Trust Account,

Address ..... Muncey,

..... Ontario.

DATE 1946		SERVICE	AMOUNT
Dec.	4	Accounting in part for Advance Cheq. 086703, as per attached Labour Sheet. (New School, Caradoc Agency)	49.88

163
4/12/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 W.T.1 dated July 15/46.

FORM No. I.A. 506
Req. 2146

Leon W. Lown
Agent

Voucher No. 536

Date Dec. 4/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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...OF THE
...N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
Nov. 26, 1946.

B

Further to my letter of November 22, wherein I stated that we had been running into difficulties in the building of the Caradoc Indian Continuation School. Mr. Mahler and I were very much concerned and did not know where to attach the blame. I therefore had a check of materials made, also a general perusal of the blue prints and it was not until a check was made with Fennell and Son, the firm supplying the manufactured merchandise, that I discovered the mistake and that the Surveys and Engineering Branch of the Department of Mines & Resources is directly responsible.

It was revealed that two separate plans had been submitted. Plan No. 1 under date of April, 1943, and Plan No. 2 under date of February, 1946. Compare these plans and you will discover that there are many differences such as windows, elevations, joist material ~~and~~ etc. The bill of material was ordered under Plan No. 1 and the building was proceeding under plan No. 2. Under the circumstances I had to discard one plan, and owing to the fact that the building was proceeding under No. 2, No. 1 was discarded. I also ordered Mr. Fennell to discontinue manufacture of material

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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accordingly. We are now off on the right foot but I think the matter of a building is important enough to register a complaint of carelessness against officials of the Surveys and Engineering Branch. I am extreemly busy and have had to give a great deal of my time in straightening the matter out.

You will be interested to learn that the basement is complete with window sashes placed and we are taking advantage of the mild weather in laying the cement blocks dividing the various basement rooms, which when finished, leaves everything in readiness for the upper structure.

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH

QUOTE FILE I.A. 1356-4

OTTAWA December 2nd, 1946.

MEMORANDUM:

Re: Indian Day School,
Oneida Indian Reserve, Ontario.

As requested in Mr. Phelan's recent telephone message to Mr. Buck, we are forwarding today, under separate cover, one set of working drawings and specifications of a typical one room Indian Day School, with Teachers' Residence, dated April, 1939. This set is composed of five sheets numbered 1/5 to 5/5, and is similar to that erected on the Oneida No. 1 Indian Reserve.

Chief Engineer.

R. A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Copy for File No. 7-9-5 7-9-5

45-7- (W.T. 1)

Ottawa, 6 December 1946.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to your letter of the second instant regarding the Caradoc Indian Continuation School, the following expenditures are approved:-

1. Purchase of coal required for the teachers' living quarters.

2. Purchase of paper towels and toilet tissue as required.

It is presumed that you will write later regarding the janitor's services.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Form No. I.A. 702
Regn. No. 2303

RETURN OF LABOUR on the New School & Mr. Joblin's Ap't on Reserve

for week ending December 7/46

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs	Fri.	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Sherman Nicholas	Labourer Digging for water pipes	8						8	.60	4.80	Sherman Nicholas	
William Nicholas	[illegible]	8						8	.60	4.80	Wm Nicholas	
										9.60		

Cheque No. .....
Balance .....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency Caradoc
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Geo A Gibson
AGENT

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7-? 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ——

Date

"REFUND"

Pay to Geo. W. Down,

Address Murcey,

Ontario.

DATE 1946		SERVICE	AMOUNT
Dec.	9	To payment of Refund for the digging for water pipes at the New School and Mr. Joblin's apartment, as per attached account.	9.60

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Col. Dated

FORM No. I.A. 506
Req. 2146

Geo W Down
Agent

Voucher No. 542 Date Dec. 9/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Lockwood Bros., ...

Address .. Muncey, ...

Ontario. .....

DATE 1946		SERVICE	AMOUNT
Dec.	10	To payment of gasoline as supplied to school bus for the month of November, 1946, also grease, friction tape, 1 tire and 1 tube, as per attached account.	90.66

TRIPLICATE FOR payment
Voucher in duplicate attached
for Accountant

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

FORM No. I.A. 506
Req. 2146

VOUCHER No. 552 DATE Dec. 10/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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STATEMENT

Kingsey, Que. 2 19 46

M [illegible] of Mines and Resources

Indian Affairs Branch, Ottawa

In Acct with [illegible]

Terms [illegible]

142 [illegible]			56	00
[illegible]	[illegible]	02		[illegible]
	Insulation Grease			35
	Friction Tape			50
1 tire 8 [illegible]	50 x 50		45	45
1 tube			7	00
	1 [illegible]			05
	1 " [illegible]			24
			$ 90	66

Supplied to School Bus during month of November.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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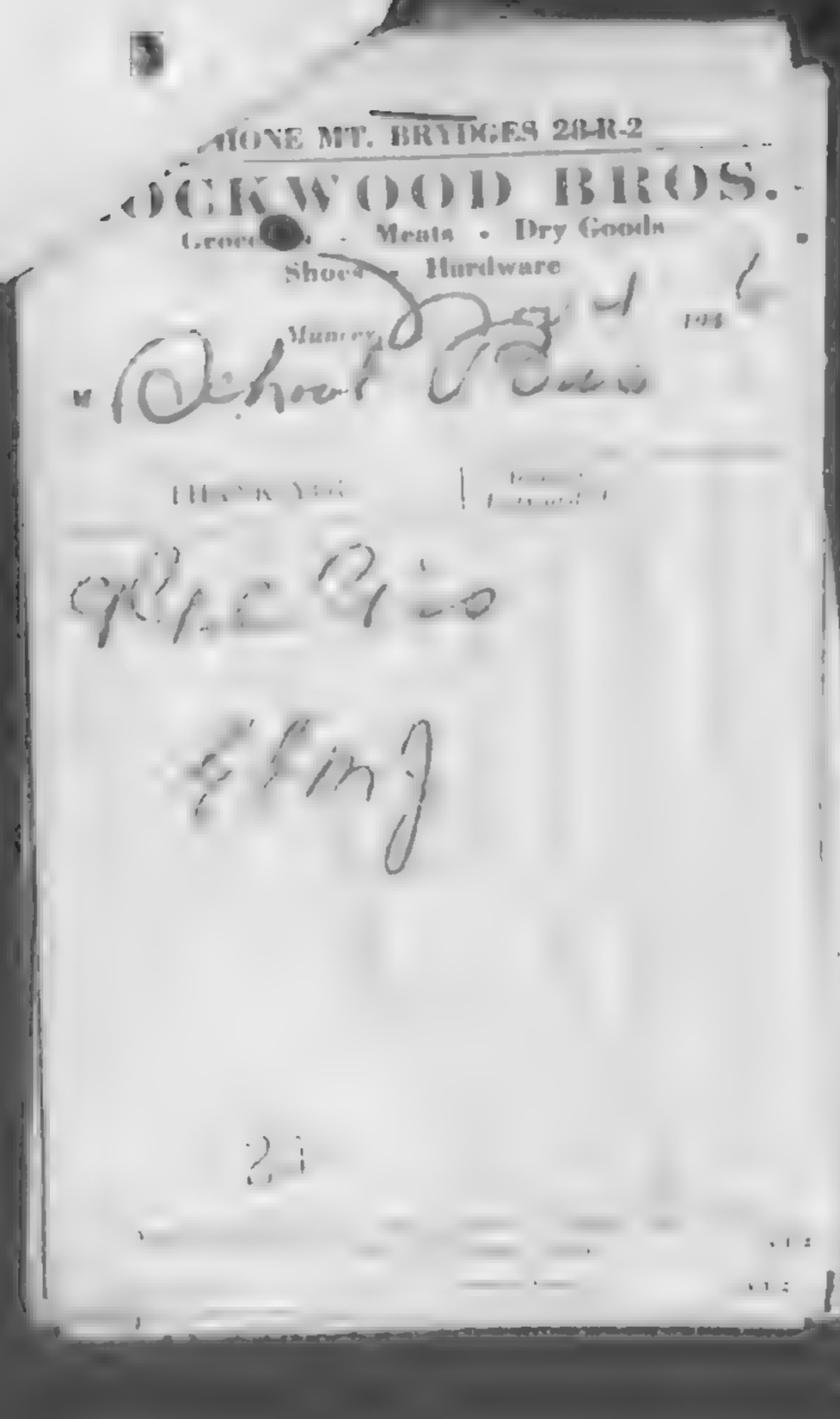

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M.F. BRYDGES 28-R-2

WOOD BROS.

Groceries • Meats • Dry Goods

Shoes Hardware

Yancey, 1916

W. Ockwood Bros

THANK YOU

4 Ohs

E D.

34

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Groceries - Meats - Dry Goods
Shoes - Hardware
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194
Oil and Gas
THANK YOU
Account
Ottawa Gas
E.B

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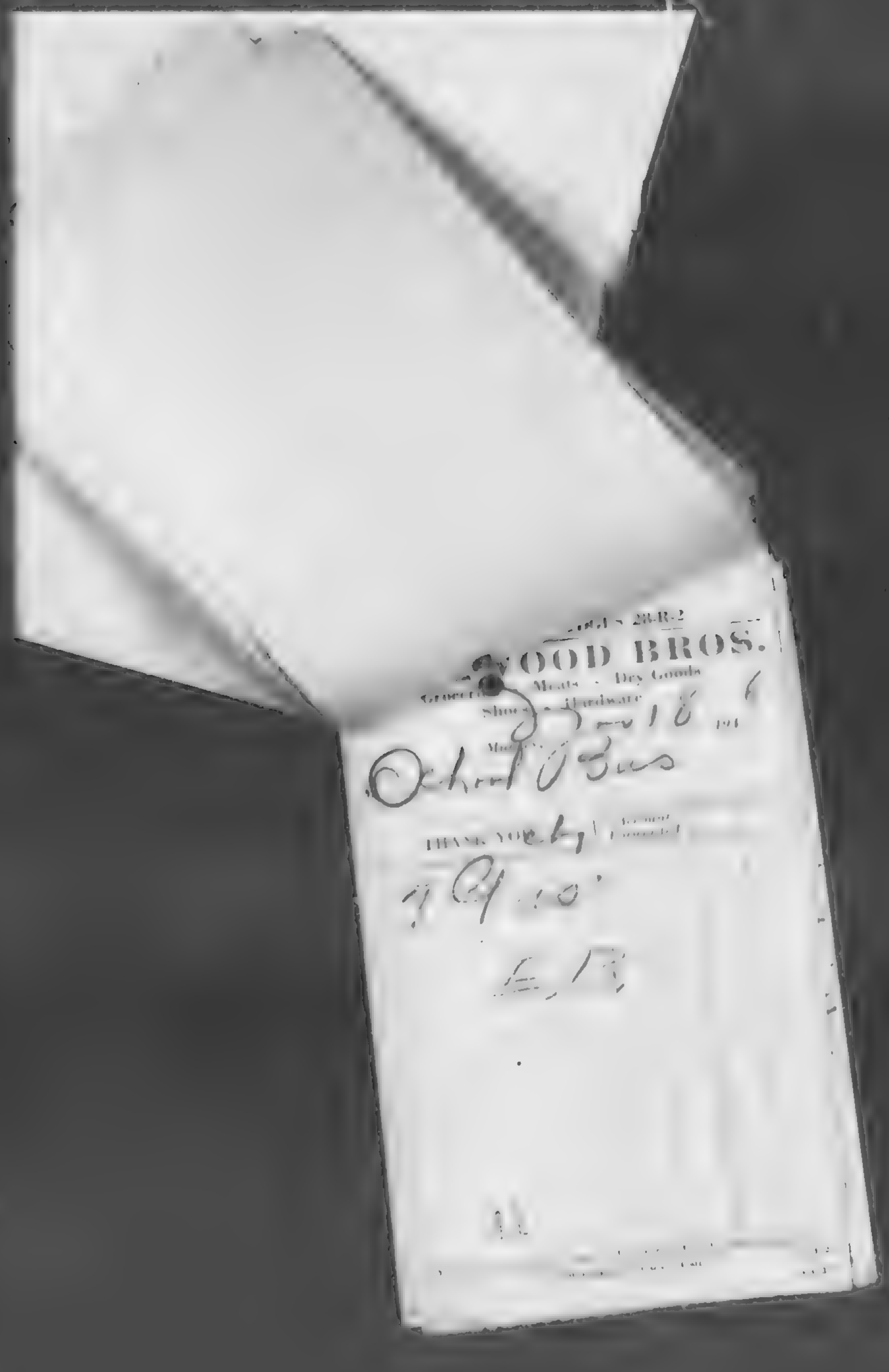

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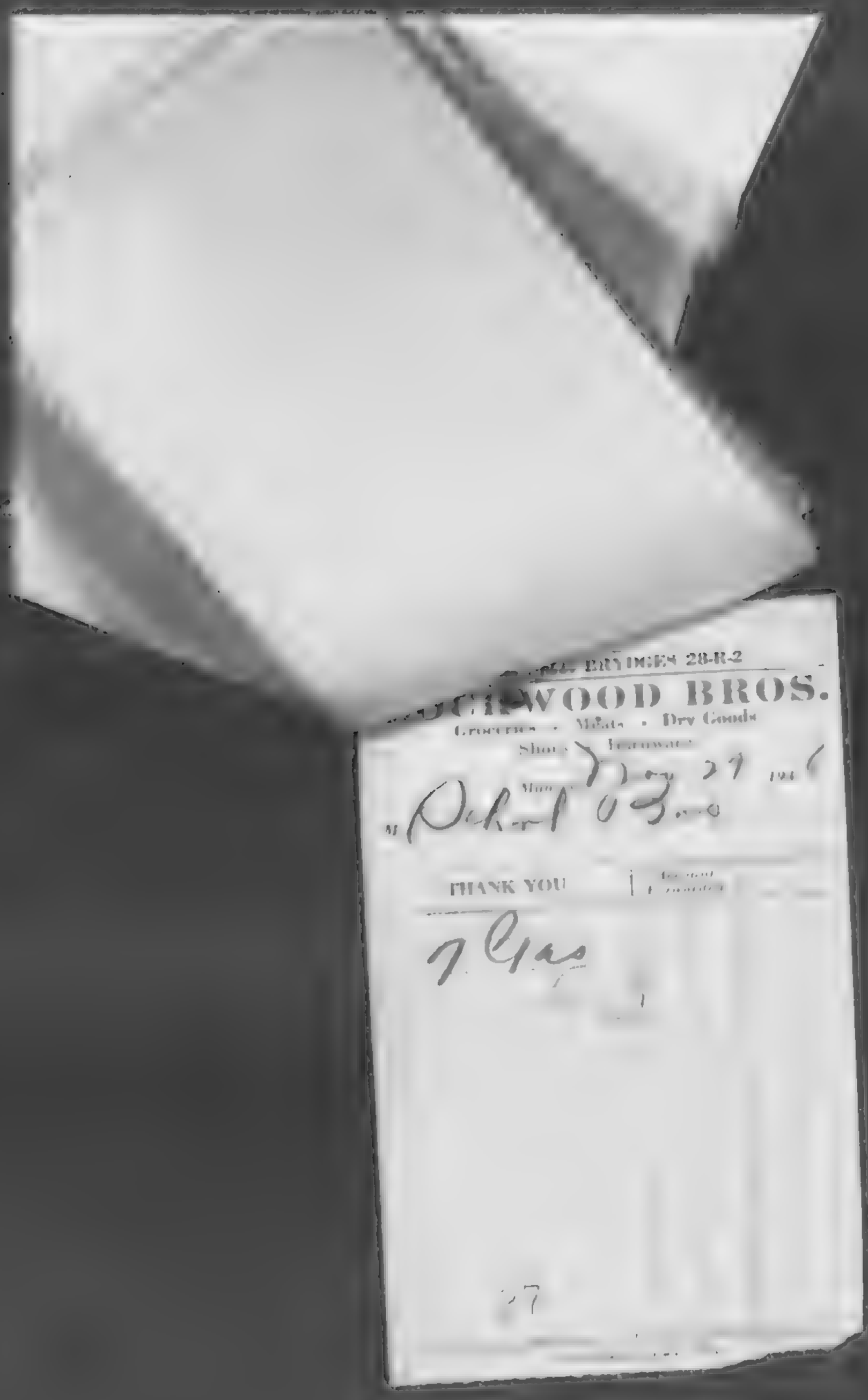

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BILL OF MATERIAL

76 pieces 2 x 10 x 12

120 pieces 2 x 10 x 14

140 pieces 2 x 10 x 24

36 pieces 2 x 10 x 12

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COPY FOR OTTAWA

125-13

Mr Beary
Ind Affairs

Muncey, Ontario,
Dec. 9, 1946.

Dear Sir,-

Following my personal conversation with you with regard to joist timbers, required in the building of a New School at the Caradoc Agency, I attach hereto a bill of material. It would be greatly appreciated if, when the car arrives, as you mentioned, you would advise whether or not you may be able to supply the list.

hank you.

Yours very truly,

Geo. W. Down,
INDIAN AGENT.

Beaver Lumber Co.,
Chatham, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7 9-5

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
Dec. 10, 1946.

Quite recently I made a trip to Wheatley and Chatham and while in Chatham I called at the Beaver Lumber Company in an endeavour to ascertain the possibility of obtaining the joist material, required for the new school. The manager advised that he was expecting a car of such timber from British Columbia in the very near future and that there might be a possibility of filling our order. I have forwarded to him a bill of material and expect results, good or bad, before the new year.

Yours truly,
Geo W Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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E OF THE
IAN AGENT

DEPARTMENT

FILE 125-12

Muncey, Ontario,
Dec. 11, 1946.

Voucher No. 553 represents partial payment for the work, to date, at the classrooms and apartments of the New School. Material is the delay in finishing the job but, as soon as available, the plumber has assured me that he will complete the job.

I am happy to report, however, that the main building has been completed and all pipes, radiators and receptacles drained, and the water made available for heating and tap service in the classrooms and apartments.

Yours truly,
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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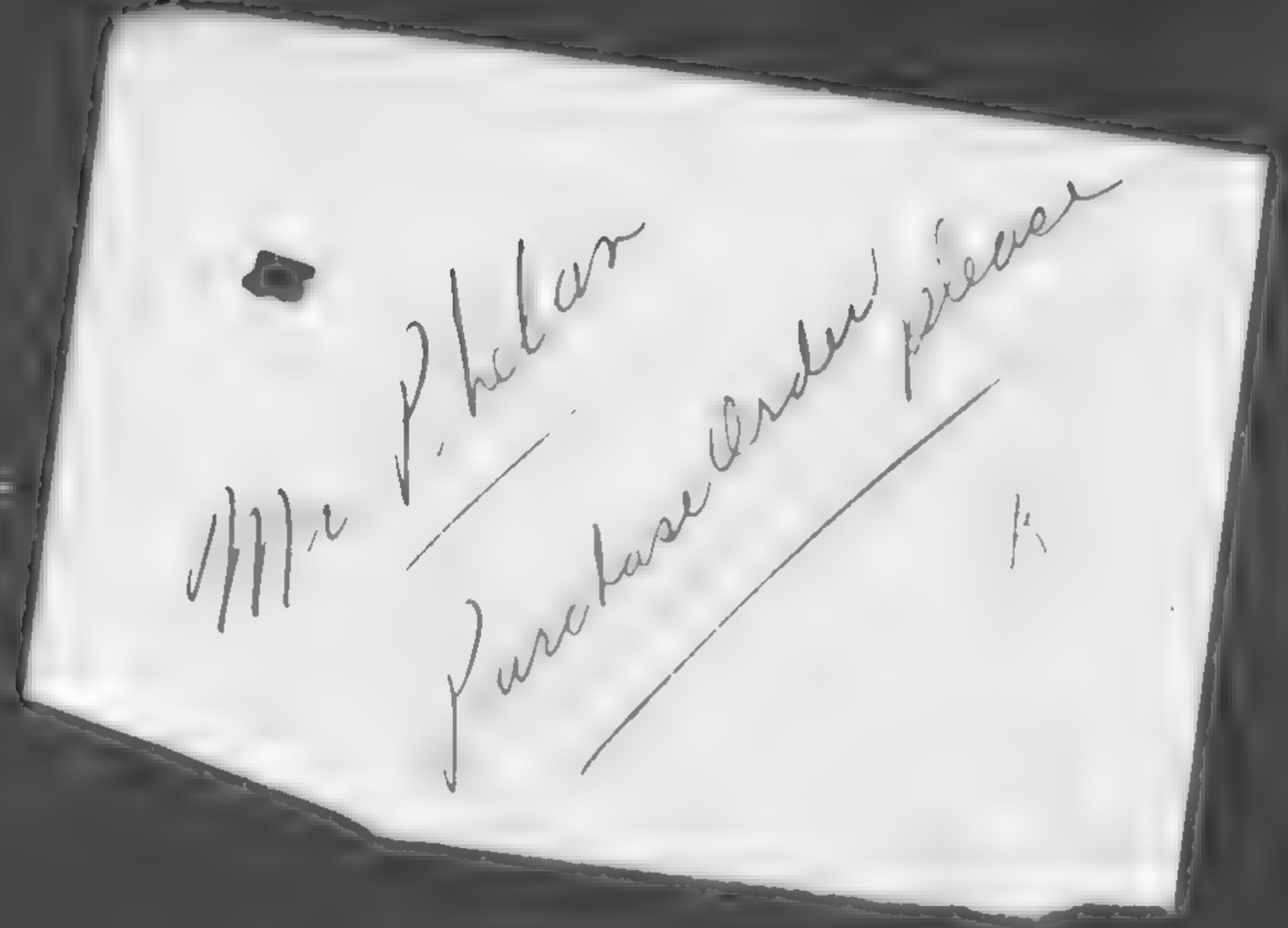

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-5-5 (.".. 1)

tta a, 17 December 1946.

Memorandum:

The attached account for $34.05 covers the cost of materials for the teachers' living quarters at the new Indian school in the Caradoc Agency. As you are aware from previous accounts submitted, local purchase was authorized. Please issue purchase order so that the account may be paid. The coding is as follows:- 468-76-13-4 1.

/V

...t. of Affairs.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
Dec. 13, 1946.

Requisitions attached, as received from the Rev. Mr. Joblin, are submitted for your consideration. Mr. Joblin also requests:

> "In place of drinking cups, would it be possible to install a fountain over each of the two basins in the classrooms? This would be a relatively simple operation, and be quite a saving in the end, I should think, besides being more sanitary."

I do not know whether or not such equipment is available but if you approve I will endeavour to secure estimates and cost of installing.

The matter of a janitor is being discussed and I will advise later.

Yours truly,
Geo W Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (W.T. 1)

Ottawa, 19 December 1946.

E/X'D

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

We have your letter of the 13th instant with reference to installing drinking fountains in the classrooms of the Mount Elgin School.

Please secure estimates and submit for our consideration.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 15494
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA December 19, 1916. FILE NO. 25-3 Ont.

TO Delaware Plumbing & Electric,
Delaware, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO - Already received -

F.O.B. QUOTATION OF

RENDER 1 SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

DEC 21 19

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Expenditure incurred by Indian Agent Dorsey for the teachers' living quarters at the new Indian School in the Cayuga Agency:		
	Plumbing and chemical repairs at the classrooms and quarters of the new School		[illegible]
	Voucher No. [illegible] dated November 11th, 1916. Invoice dated December 3, 1916.		

ENCUMB. NO. | DELIVERY REQUIRED BY

Already received.

SECRETARY | PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (W.T. 1)

Ottawa, 17 December 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

The attached account for $234.63 covers the cost of materials for the teachers' living quarters at the new Indian school in the Caradoc Agency. As you are aware from previous accounts submitted, local purchase was authorized. Please issue purchase order so that the account may be paid. The coding is as follows:- 468-76-13-471.

Bernard F. Neary,
Supt. of Welfare & Training.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-1(WT) dated ... Oct. 15/46

FORM No. I.A. 506
Reg. 2146

Agent

VOUCHER No. 553 DATE Dec. 11/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Delaware Plumbing & Electric,

Address Delaware,

Ontario.

DATE 1946		SERVICE	AMOUNT	
Dec.	11	To payment of plumbing and wiring repairs at the classrooms and apartments of the New School, as per attached accounts.	234.	63

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-1 (RT) dated Oct. 15/46

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 553

Date Dec. 11/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hydro-Electric Power Commission,

Address Delaware,

Ontario.

DATE 1946		SERVICE	AMOUNT
Dec.	24	To payment of hydro used at the Mt. Elgin Indian Continuation School, for the month of November, 1946, as per attached account.	20.34

468
5 Jan 47

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 568 Date Dec. 24/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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www.collectionscanada.gc.ca

December 16, 1946.

Dpt. of Mines & Resources,
Indian Affairs,
OTTAWA, Ont.,

In Account with Fred G. Green,
Delhi.

Aug. 15-	100	Bolts	½" x 8, - - - - - - - -	10.00
	150	"	7/16 x 8 - - - - - -	13.50
	2	"	½" x 14 - - - - - - -	.34
	4	"	½" x 12 - - - - - - -	.60
	4	"	½" x 13 - - - - - - -	1.08
	9	"	½" x 10 - - - - - - -	4.50
	36	Track Reamers - - - - - - - -		30.00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-0-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..Fred G. Owen, ...

Address ..... Delaware, ...

.. Ontario. .....

.....

DATE		SERVICE	AMOUNT
1946			
Dec.	27	To payment of material as used in the new school, Caradoc Agency, as per attached account.	30.02

468
8 Jan 47 pmm

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 25/46

FORM No. I.A. 502
Req. 2146

Leo W Down
Agent

Voucher No. 570 Date Dec. 27/46

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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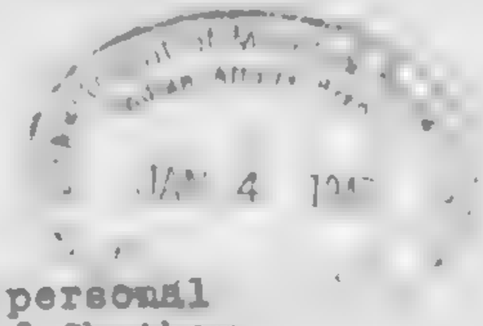
E OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-9

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
Jan. 2, 1947.



Following my visit and personal contact with the Beaver Lumber Company of Chatham, Ontario, with regard to the joist material required in the building of the new school, I regret to advise that they cannot fill our requirement.

However, I am not discouraged. I will search Western Ontario and, if such timbers are available, I will get them.

Yours truly,
Geo W Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-J-

E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 126-12

Munoey, Ontario,
Dec. 30, 1946.

I have to refer to the school bus recently purchased from the Middlesex Motors of London, Ontario. This bus, you will recall, is of the army ambulance type and the driver reports that the woodwork and top of the ambulance proper is falling to pieces and is unsafe for the carrying of children. He has tried to keep it in repair with nails and screws but the woodwork, such as posts and ceiling cross bars, is rotted. In other words the entire body must be rebuilt.

The men report that they can do the work themselves if the right type of material can be obtained. I am therefore suggesting that the repair of this vehicle is necessary, and recommend that the job be done before an accident happens. A rough estimate of the cost for material and labour would be around $ 100.00 to $ 150.00.

Please advise.

3 1947

Yours truly,
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (W.T. 1)

Ottawa, 7 January 1947.

B

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to your letter of the 30th ultimo, the Department approves an expenditure of approximately $150.00 to cover the cost of material and labour in constructing a new top for the school bus.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE Mt. Brydges 28-r-2

ROCKWOOD HOUSE.

PHONE Mt. Brydges 28-r-2

ROCKWOOD HOUSE.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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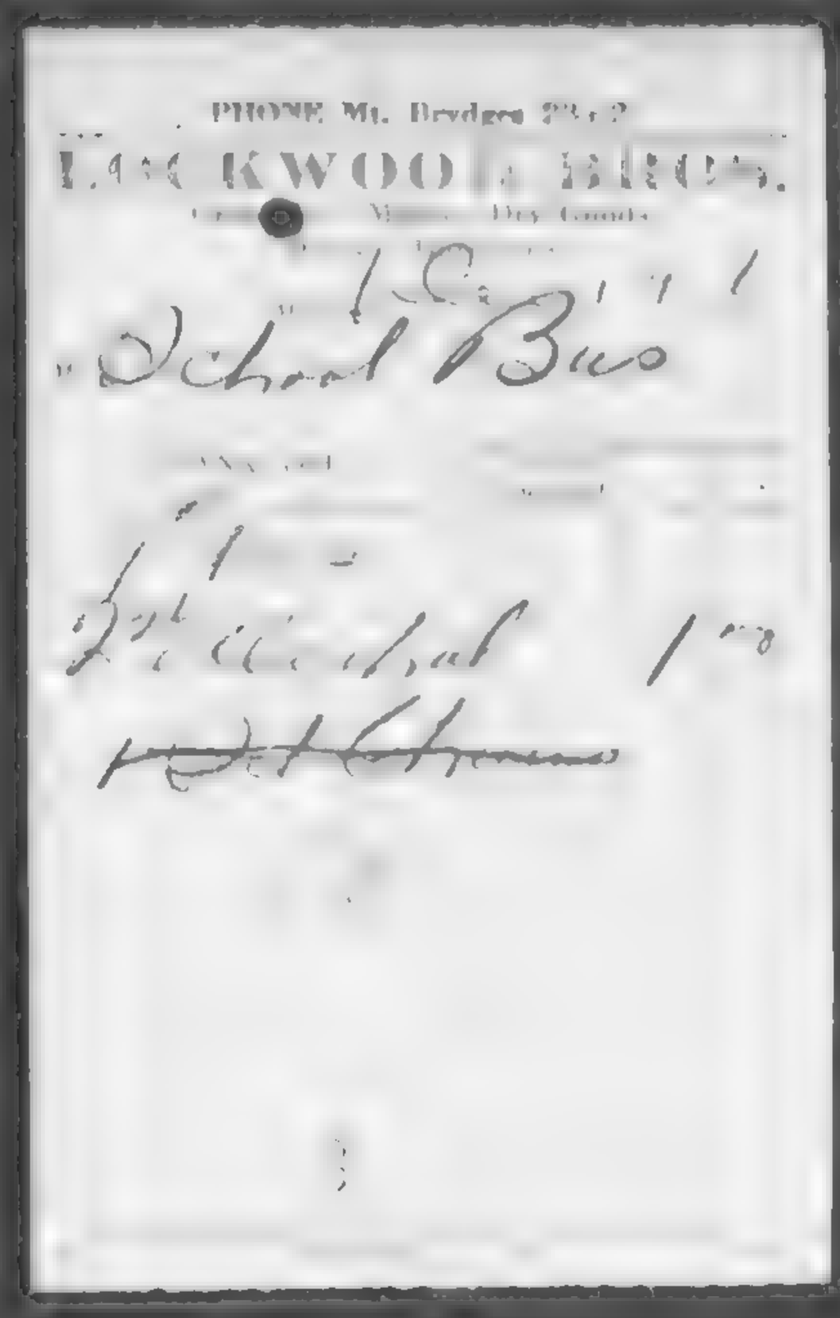

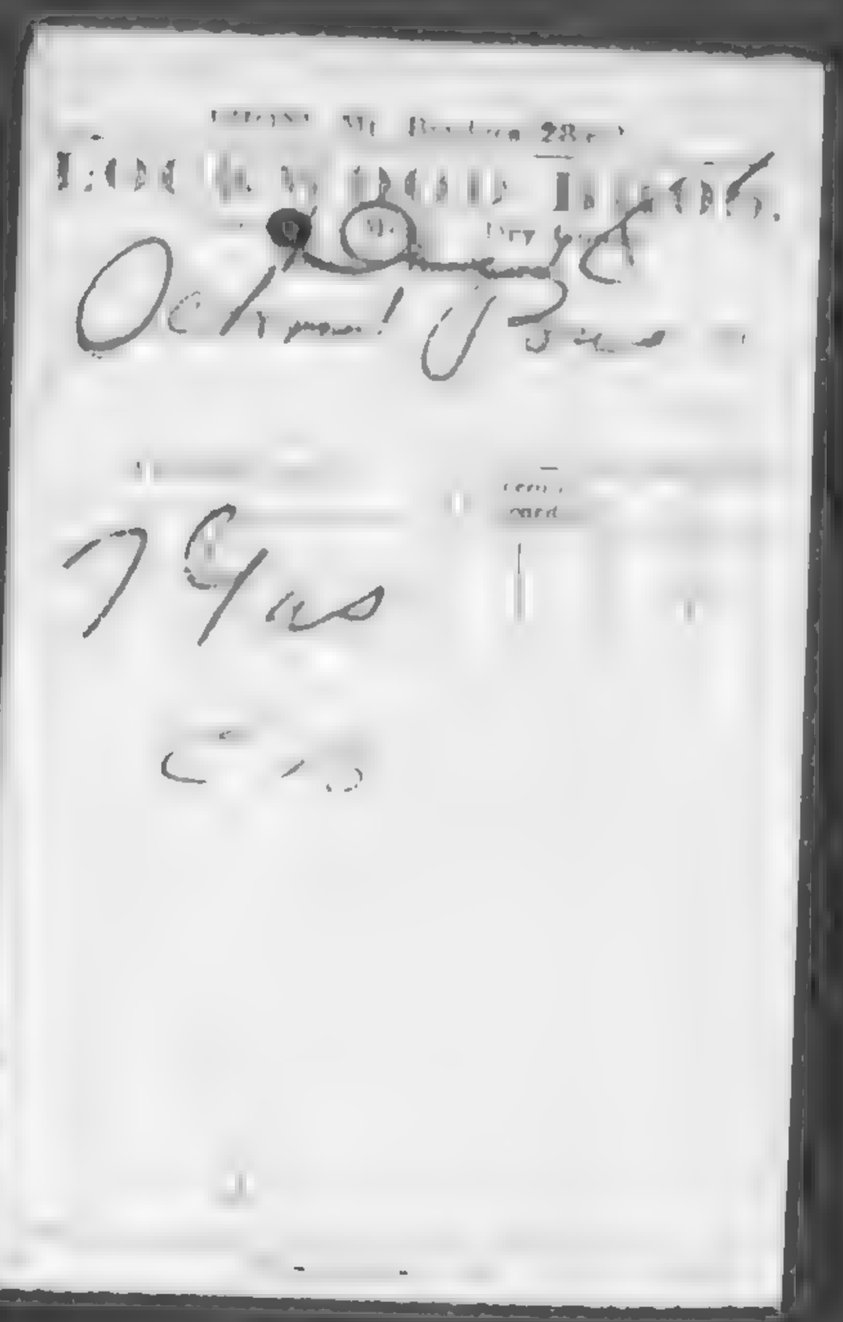

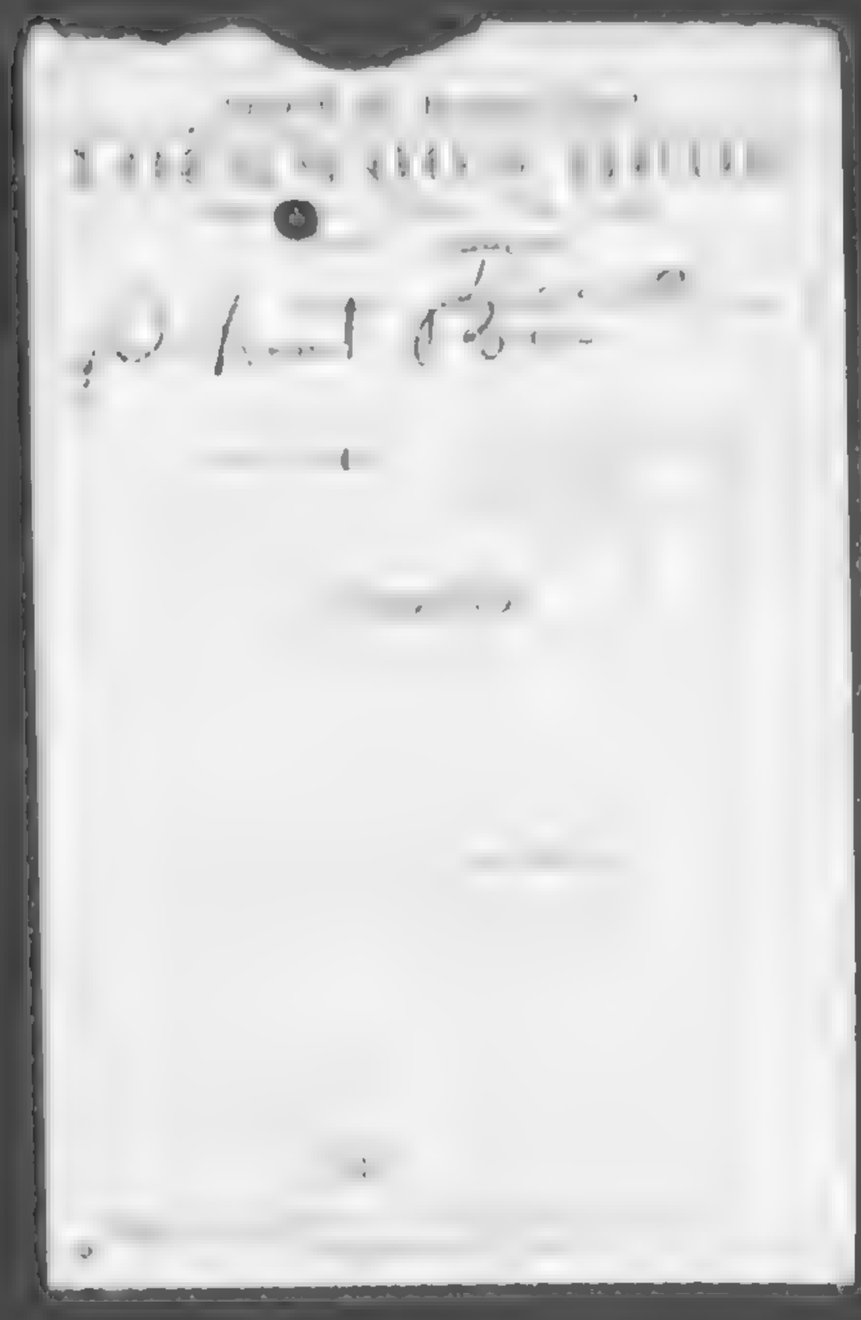

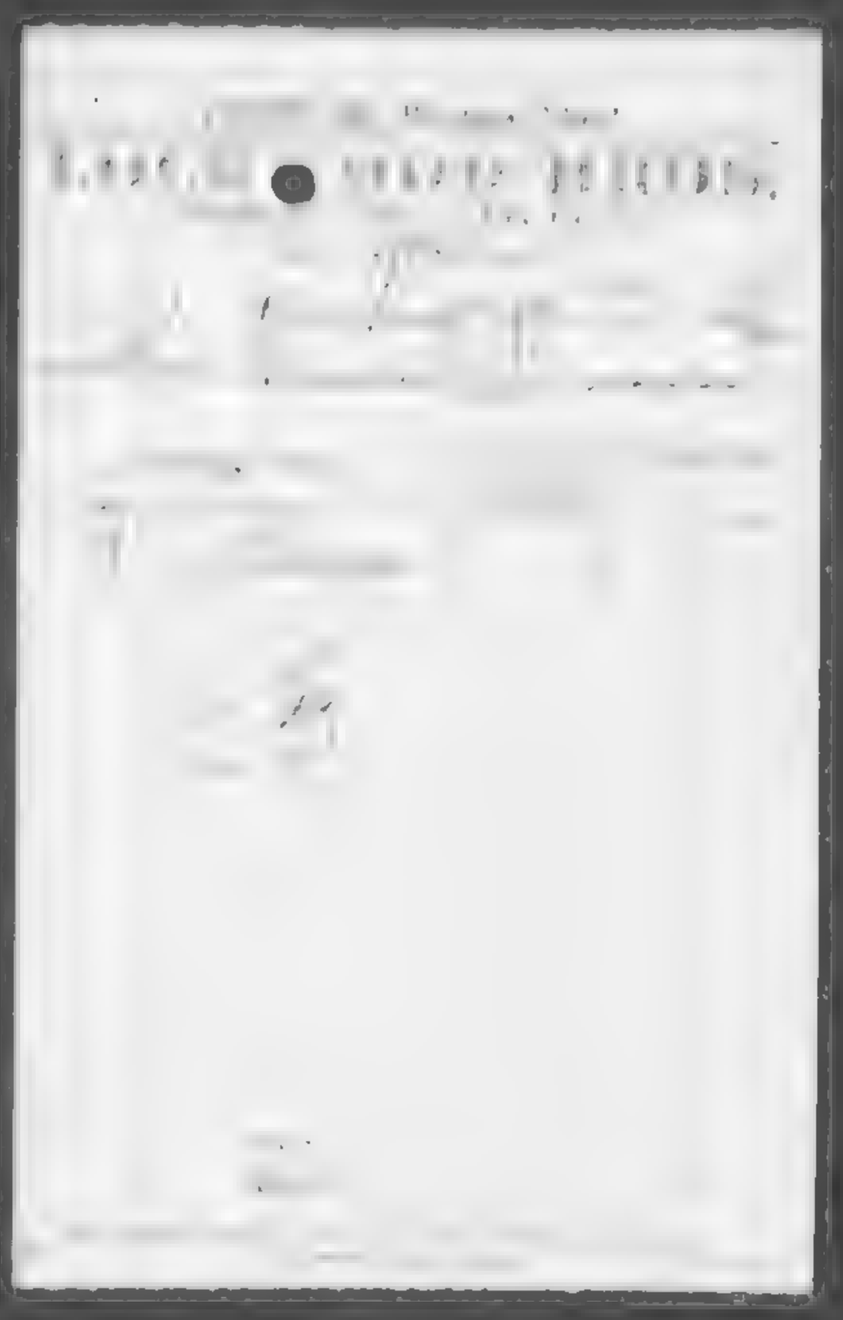

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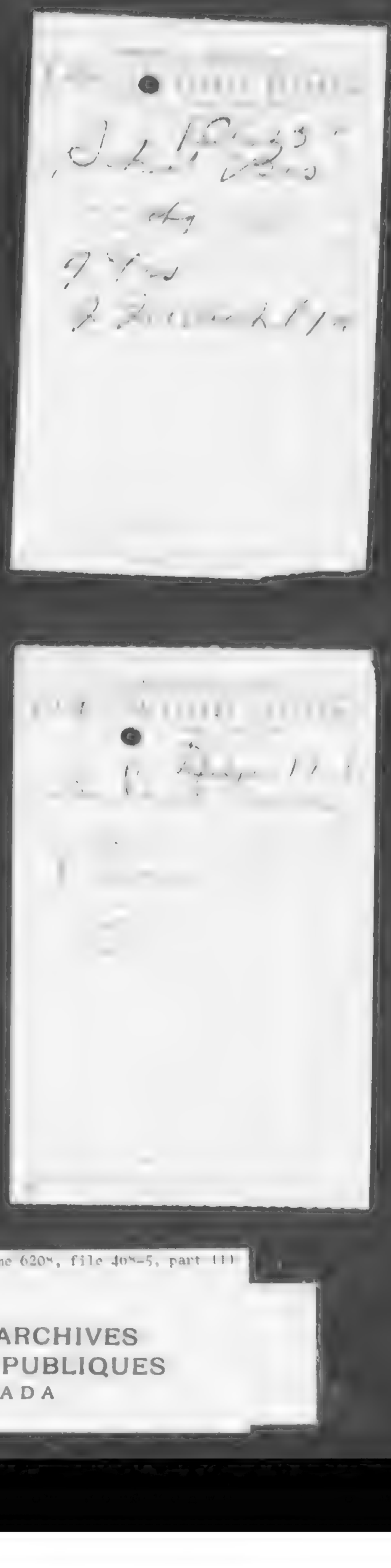

Indian Affairs, (RG 10, Volume 6208, file 408-5, part 11)

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Indian Affairs. (RG 10, Volume 6205, file 408-3, part 11)

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Indian Affairs, (RG 10, Volume 6205, File 468-5, part 11)

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Folio ____

STATEMENT

January 6 1947

M Department of Mines and Resources

Indian Affairs Branch, Ottawa

In Acct with LOCK[illegible] S

Terms ____ [illegible] T, ONT.

147 [illegible]s [illegible] oline			94	25	33
Handling [illegible]mission on 147 [illegible]ls			02	2	04
		[illegible]riction Tape			10
		5 bolts			12
		4 parts alcohol		50	2 00
		[illegible]diator [illegible]			55
		[illegible]			10
					$ 40 89

Supplied to School Bus during month of December 1946

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Lockwood Bros., ...

Address ..... Muncey, ...

Ontario. .....

DATE 1947		SERVICE	AMOUNT
Jan.	7	To payment of gasoline and supplies for the school bus, Caradoc Agency, for the month of December, 1946, as per attached account.	40.89

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

FORM No. I.A. 506
Req. 2146

Voucher No. 600

Date Jan. 7/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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NEW YORK CENTRAL SYSTEM

To THE NEW YORK CENTRAL RAILROAD COMPANY

(EASTERN DISTRICT) (WESTERN DISTRICT) (WESTSHORE DISTRICT) (BOSTON & ALBANY DISTRICT)
(MICHIGAN CENTRAL DISTRICT) (CHICAGO, KALAMAZOO & SAGINAW DISTRICT)
(CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS DISTRICT)

Dr. Bluevale STATION

NYCS AR 40-6

For Charges on Articles Transported:

CONSIGNEE E.W. Down

ADDRESS Effingham

DATE 1/15/46 PRO. NO. 7103

ROUTE CN - Hwy 26

Way-Billed From	Way-Bill Date and No.	Full Name of Shipper	Car Initials and No.
Forwarding Point of Shipment	Connecting Line Reference	Previous Way-Bill Reference	Original Car Initials and No.
	1/13/46	Canada Grain Prod.	NYC 101790

NUMBER OF PACKAGES	ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	ALLOWED	TO COLLECT
1 set glass shim.							
1 Set Metric and							
1 set Wood offset		70 5	62	TC30			.92
							Coll.
							Paid
						TOTAL	

All freight will be subject to demurrage or storage charges after this station consigned to you

MAKE CHECKS PAYABLE TO THE ORDER OF THE RAILROAD

LOCATION	STORAGE RECORD	CONSIGNEE'S ORDER TO DELIVER TO
DOOR	Notice Mailed ____ 19____ Free Storage Time Expires ____ 19____	Signature of Consignee

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE. .....

"REFUND"

Pay to ... Geo. W. Down.

Address ... Muncey.

Ontario.

DATE 1947		SERVICE	AMOUNT
Jan.	7	To payment of refund for freight charges for teaching supplies for the Caradoc Indian Continuation School, as per attached receipt.	92

468
4 Jan 47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Geo W Down

Agent

FORM No. I.A. 506
Reg. 2146

VOUCHER No. 595

DATE Jan. 7/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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THE FREE PRESS

London, Canada

Dept. of Mines & Resources,
c/o Geo. W. Down,
Indian Affairs Branch,
Muncey, Ontario.

~~24.80~~

Oct. 19	8 lines	3 ins.	$4.32

DUPLICATE

Examined and Recorded ...DUPLICATE...

Examined and Recorded .....

Ind ...Prices fair and fresh.....

Prices fair and fresh

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Folio. ____ STATEMENT

____ ____ 19__

M. ____

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In Acct with ____

Terms ____ ____

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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In Acct with

Terms ____

To

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey, Oct 18 6 191

Mrs Orgel

for Kelgan School

THANK YOU

	treasurer's initials	
2 Lemons Drops		5¢

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes & Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes & Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes & Hardware

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE MT. BRYDGES 28R2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods

Shoes • Furnishings

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-4-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lockwood Bros.,

Address Muncey,

Ontario.

DATE 1947		SERVICE	AMOUNT
Jan.	10	To payment of building supplies for the new school, Caradoc Agency, as per attached account.	59.52

468
3/1441

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46

FORM No. I.A. 506
Req. 2146

C.E.W. Down
Agent

Voucher No. 611

Date Jan. 20/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Indian Affairs. (RG 10, Volume 6208, file 466-5, part 11)

THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Carlsbad-Elgin 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont.
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date Dec. 31, 1946

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
6820	6450	300	70					20.04	18.04	20.04	18.04

Water Heater $ 8.42

When a minimum bill is charged, the KWH consumption will appear under 'Minimum'.

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Thamesville, Ailsa Craig or Post Office at Middlemiss.

NO EXCHANGE REQUIRED ON CHEQUES

Mt. Elgin Industrial School
c/o Dept. Indian Affairs
Muncey Ontario

1117
CD

Last Discount Date
Jan. 17, 1947

No Discount Allowed After Date Shown

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www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ____

Date ____

Pay to Hydro Electric Power Commission,

Address Delaware,

Ontario.

DATE 1947		SERVICE	AMOUNT
Jan.	13	To payment of hydro as used in the Caradoc Indian Continuation School for the month of December, 1946, as per attached account.	18.04

168

I Herebt Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 614

Date Jan. 13/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries Meats - Dry Goods

Oct 1 1917

Dept Indian Affairs

THANK YOU

2 Bloomers 1.50

3.15

Red Clover Extract

Turban Co Chemicals

11

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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n-a.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Lockwood Bros.,

Address Munnay,

Ontario.

DATE 1947		SERVICE	AMOUNT
Feb.	3	To payment of 2 brooms for use at the Mt. Elgin Continuation School, as per attached account.	
		2 brooms @ $ 1.59	3.18

468

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. G. W. Down dated .....

G. W. Down

..... Agent

FORM No. I.A. 506
Req. 2901

Voucher No. 3

Date Feb. 3/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Amount of Transaction | Sale Number | Date

621 Talbot Street — Phone 3232

Sanderson Hardware Ltd.

C.I.L. PAINTS — Porch and Deck Paints — CILUX ENAMEL

St. Thomas, Ont. — 1/6/94

Name

Address

1			
2	2		
3			
4			
5	2		41 70
6			
7			31 70
8			
9			
10			
11			
12			

Goods Charged are Due and Payable [illegible] Month following. This is your Statement

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .. Sanderson Hardware Ltd.,

Address .. St. Thomas,

.. Ontario.

DATE 1947	SERVICE	AMOUNT
Jan. 23	To payment of paper towels and toilet tissue for use in the Caradoc Indian Continuation School, as per attached account.	31.90

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 45-7[illegible]1 ....dated.....Dec. 6/46

FORM No. I.A. 506
Req. 2146

.....
Agent

Voucher No.....627.....

Date.....Jan. 23/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (WT7).

Ottawa, February 7, 1947.

Mr. G.W. Down, Indian Agent, Muncey, Ontario.

With reference to your voucher No. 621, covering the cost of repairs to the School Bus, it is noted that there is a difference of $2.00 between the voucher and the account. The voucher shows $77.33 as the total amount and the account shows $75.33.

It is also noted that on account No. 7, 2 Spring Leaves cost $3.45, whereas on account No. 10, 4 Spring Leaves cost $9.60.

We are returning this voucher herewith and it would be appreciated if you would let us know if this voucher is in order.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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File No 7-9-5

Credit Advice

MEMO. K/1

January 24th, 1947.

The following remittance has been received from

Indian Agent Geo. W. Down at Caradoc Agency

and recorded in the Official Cash Book. Folio 288

Amount $ Eleven Cents (11¢)

Agency Receipt No dated

Payer on account of balance of advance Cheque No. 60926 - for underbrushing - new road leading to Caradoc Continuation School - 007-71-10-998.

E. L. Morgan
for Treasury Branch

M.B.C.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Mundey, Ontario,
Jan. 16, 1947.

For Advertisements for school teachers In London Free Press:

This account has been submitted several times.

Geo. T. Down,
INDIAN AGENT.

1955.

PRINTING CO.

LINES TIMES $ C.

Acct. Rendered to Dec. '31 9 00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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ESTABLISHED 1849
TWICE-A-WEEK DAILY
MORNING AND EVENING

The Free Press.

THE LONDON FREE PRESS PRINTING CO.

London, Canada.

Dept. of Mines & Resources,
c/o Geo. W. Down, Indina Affairs Branch,
Muncey, Ont.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL

PARTICULARS	LINES	TIMES	$	C.
Acct. Rendered to Dec. 31			9	00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (WT7).

Ottawa, February 8, 1947.

Mr. G.W. Down, Indian Agent, Muncey, Ontario.

With reference to the London Free Press account dated December 31st, 1946, in the amount of $9.00 as rendered by you on January 16, 1947, the account was covered by your voucher No. 424 in the amount of $4.80 and paid by cheque No. 9558 dated January 14, 1947 in the amount of $4.32 and voucher No. 558 in the amount of $4.20 and paid by cheque No. 9565 dated January 14, 1947 in the amount of $3.78.

You willnote that the difference between the $9.00 account and the amount we paid is ninety cents. This was deducted through the correction of the King's Printer in Ottawa.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-7-5

OF THE
AN AFFAIRS

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 125-12

Muncey, Ontario,
Feb. 5, 1947.

Attention Mr. Phelan

I wish to refer to the new school under construction at the Caradoc Agency and to advise that there is a balance on hand from Advance Cheque No. 086703 to pay labour costs. Owing to the joist timber shortage, which is the major hold up, it does not appear that I am going to be able to use this amount before March 31, the end of the present fiscal year. On the other hand there is a possibility that I may locate the timbers required so that we may continue with the work. However, I have mentioned the fact that this money is on balance so that you may decide what action you want me to take in the matter.

Please advise.

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (WT 1)

Ottawa, February 11th, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

e have your letter of the 5th inst., with reference to the balance on hand from advance cheque No. 086703.

You may retain this advance until the end of March as it may become necessary to make other expenditures before that time.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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LOCATED AT: Sub Depot, 27COD, RCOC.,
New Sarum, Ont.

File: 223-29D-251(75)
Serial: T23778
Sheets 225 & 220
Class. 171-11A

Sheet -

Item	Qty.	Description	Price
1	1	TRUCK HEAVY UTILITY, AMBULANCE 4 x 4 Army Patt. Right hand drive - Body details Sedan type, steel and rear doors, roof hatch fitted with racks for four stretchers in rear compartment - General appearance, good, Tires good. Tire size - 9.25 x 16 - Engine good. Weight approx. 6400 lbs. Speedometer Mileage 14823 Complete for running - Battery supplied. Category "B". Maker - GMC. Model - 1943, IND No. - 82-056. Serial No. - 3844533309, Engine No. - FR3876841. Wheel Base 101". Tires - 4.	$491.88

(Sheet - 220)

1	1	TRUCK, Heavy utility Ambulance 4 x 4 Army Patt. Right hand drive - Body details Sedan type, steel, side and rear doors, roof hatch, fitted with racks for four stretchers in rear compartment - General appearance, good. Tires - good. Engine, good. Tire size 9.25 x 16 Weight Approx. 6400 lbs. Speedometer Mileage 988 Complete for running - Battery supplied. Category "B". Maker - GMC. Model - 1943. IND No. 80-276. Serial No. 3844515833. Engine No. FR3936180. Wheel Base 101". Tires 4.	$491.88

B

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

WAR ASSETS CORPORATION W.A.C. Folio 1-F1007-28

PLEASE ADDRESS ALL COMMUNICATIONS TO -
P. O. BOX 99 - TERMINAL "A" TORONTO 1

445 FLEET STREET, TORONTO, ONTARIO
AD. 6992

WHEN REPLYING
PLEASE REFER TO FILE

Ont. Reg. Enq. #2499

February 5, 1947.

Department of Mines & Resources,
Welfare and Training Service,
Ottawa, Ontario.

Attention: Mr. Bernard F. Neary
Supt. of Welfare & Training.

Dear Sirs:-

File: 223-29D-251(75), Serial T-23778,
Class. 171-11A, Sheets 225 & 220.

Further to your letter of August 19th, concerning vehicles required for the Caradoc Agency, we now have units available as per attached sheets. These should be easily convertable for use as light buses.

Inspection pass issued from this office on request.

If you require these vehicles, will you please arrange to forward the necessary purchase order direct to this office advising us of your acceptance or rejection as soon as possible, as vehicles are in urgent demand throughout the country. If no reply is received within 10 (ten) days, we assume that this offer is rejected.

When replying please refer to all file numbers, in order that no unnecessary delays may result.

Yours very truly,

(G.D. White)
ONTARIO REGIONAL SALES OFFICE.

GDW/sk

c.c. Mr. D. MacRitchie,
Chief, Priority Division,
Montreal.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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THE HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO
DELAWARE RURAL OPERATING AREA NW4 D3
DELAWARE - ONTARIO

Telephones:
Byron 38-R-29 or
Caradoc-Ekfrid 22-R-29
RURAL SERVICE:

If not delivered in five days return to
The Hydro-Electric Power Comm'n of Ont
DELAWARE - ONTARIO

THE H.E.P.C. OF ONTARIO
DELAWARE - ONTARIO
NW4 D3
Please Return This Stub With Payment

Date JAN 31 1947

Present Reading	Previous Reading	K.W.H. CONSUMPTION @ 3.5 cents	@ 1.6 cents	@ ¾ cents	Minimum	Service Charge	Gov't Sales Tax	Gross Bill	Net Bill	Gross Bill	Net Bill
7220	6820	315	85					20.81	18.73	20.81	18.73

Water Heater $ 8.42

When a minimum bill is charged, the KWH consumption will appear under "Minimum".

If you do not understand the calculation of this bill please write to the above office and quote account number shown on stub.

This bill is for three months from date on previous bill and is payable at the above office, at Bank of Montreal, Komoka, and Market Square Branch, London; Rural Hydro Office, London; Royal Bank at Mt. Brydges, Melbourne, Lambeth, Appin, Strathroy; Bank of Toronto, Kerwood; Bank of Commerce, Ilderton, Alisa Craig; or Post Office at Middlesex.

NO EXCHANGE REQUIRED ON CHEQUES

1117-CD Continuation
~~Mt. Elgin Industrial School~~
Dept. Indian Affairs
Muncey, Ontario

1117
CD

Last Discount Date

No Discount Allowed After Date Shown

Indian Affairs. (RG 10, Volume 6205, file 468-5, part 11)
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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Hydro/Electric Power Commission,

Address Delaware,

Ontario.

DATE	SERVICE	AMOUNT	
1947			
Feb. 7	To payment of hydro service at the Caradoc Indian Continuation school for the month of January, 1947, as per attached account.	15.	73

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

K. A. Orde
Agent

Voucher No. 36

Date 7/47

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 11)

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STATEMENT

February 10 19[illegible]

M. Department of Mines and Resources

Indian Affairs Branch, Ottawa

In Account With Lockwood Brothers

[illegible], Ont.

TERMS:

1					
1					
[illegible] lui				1	[illegible]
6 lbs tra[illegible]ision [illegible]				1	[illegible]
1 blb					75
2 quarts cle[illegible]				1	00
4 " oil				1	40
1 " cle[illegible]					50
3 " "				1	50
Handling commission on 183 gals			02	3	76
				56	98
Supplied to School [illegible] during January.					

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Indian Affairs. (RG 10, Volume 6208, file 408-5, part 11)

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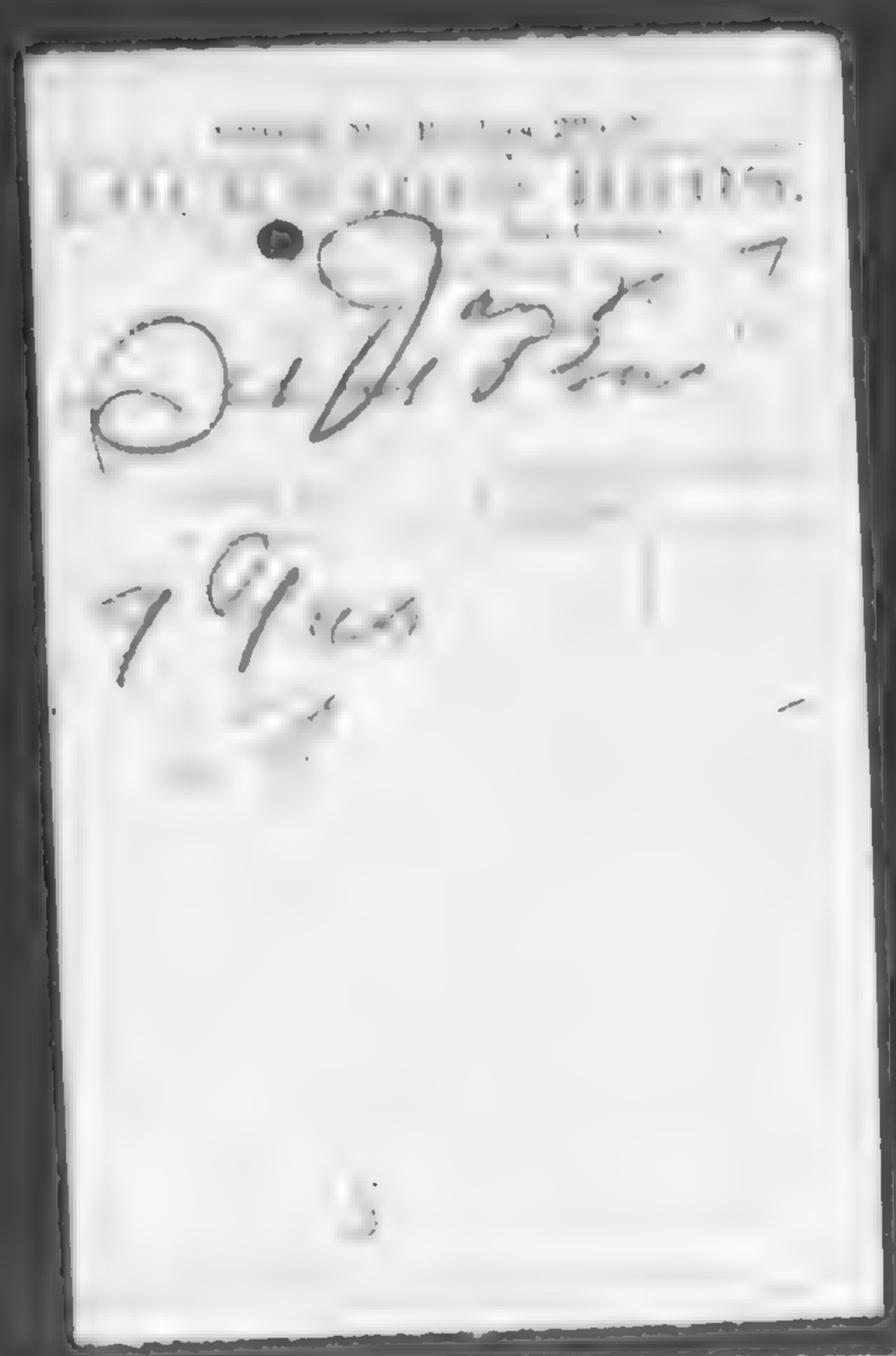

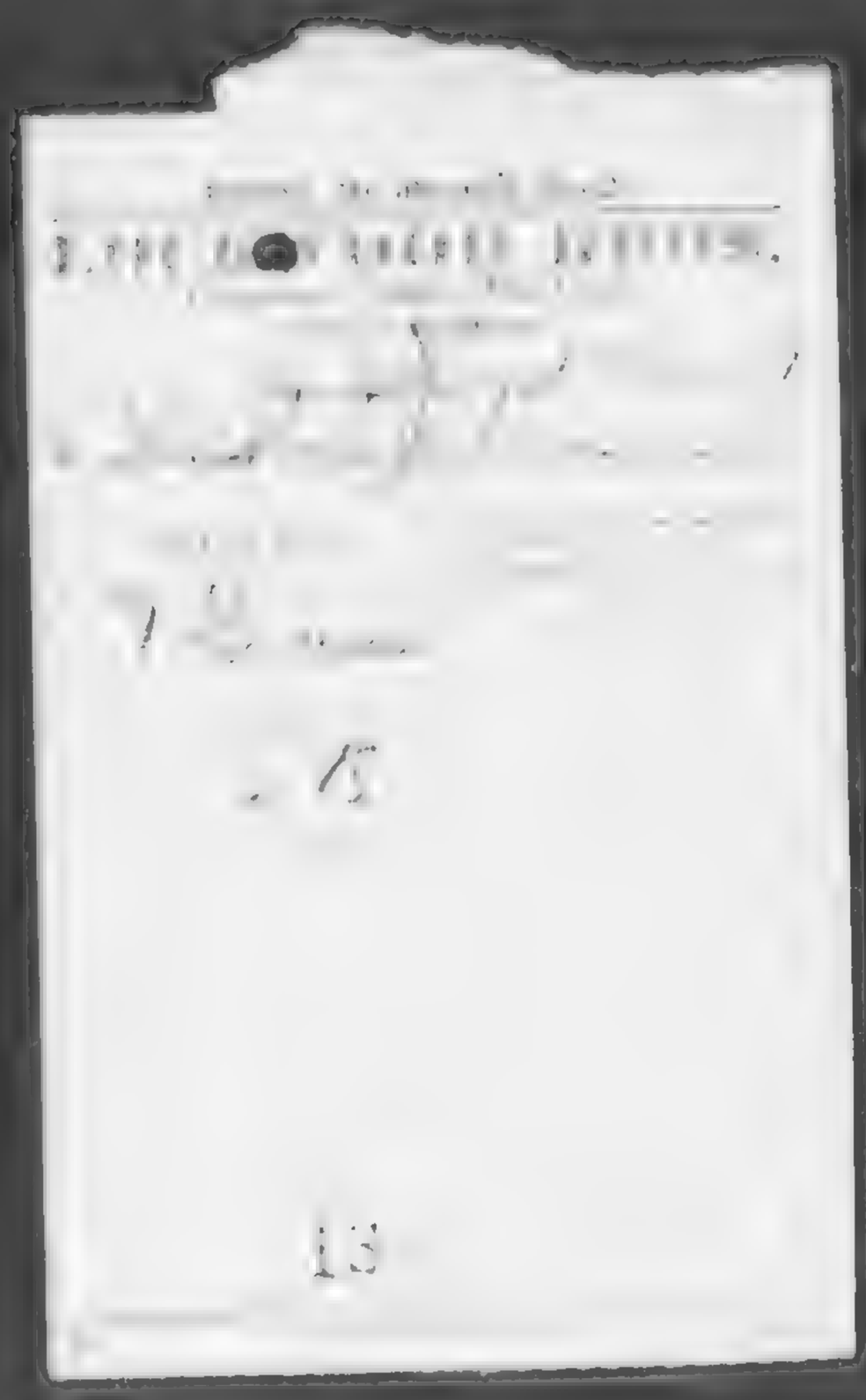

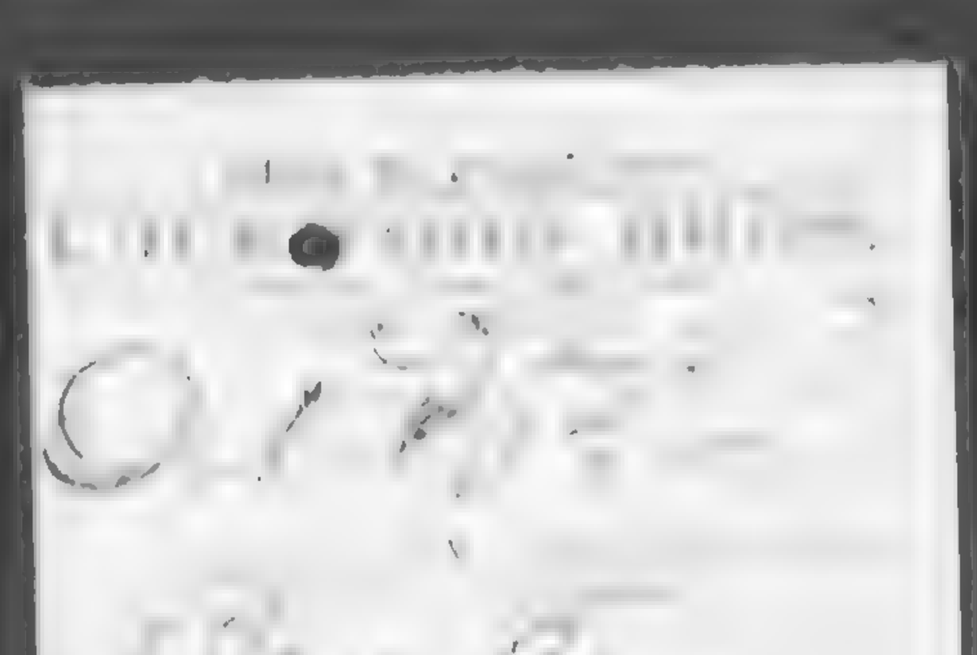

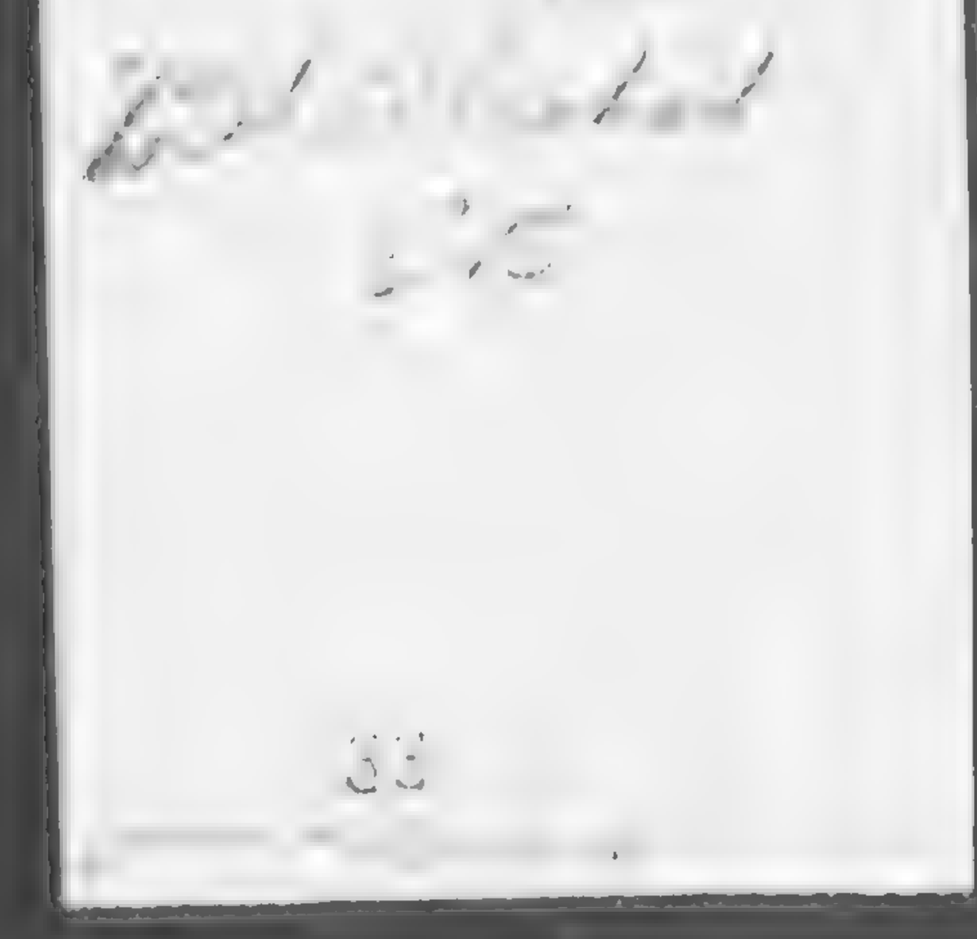

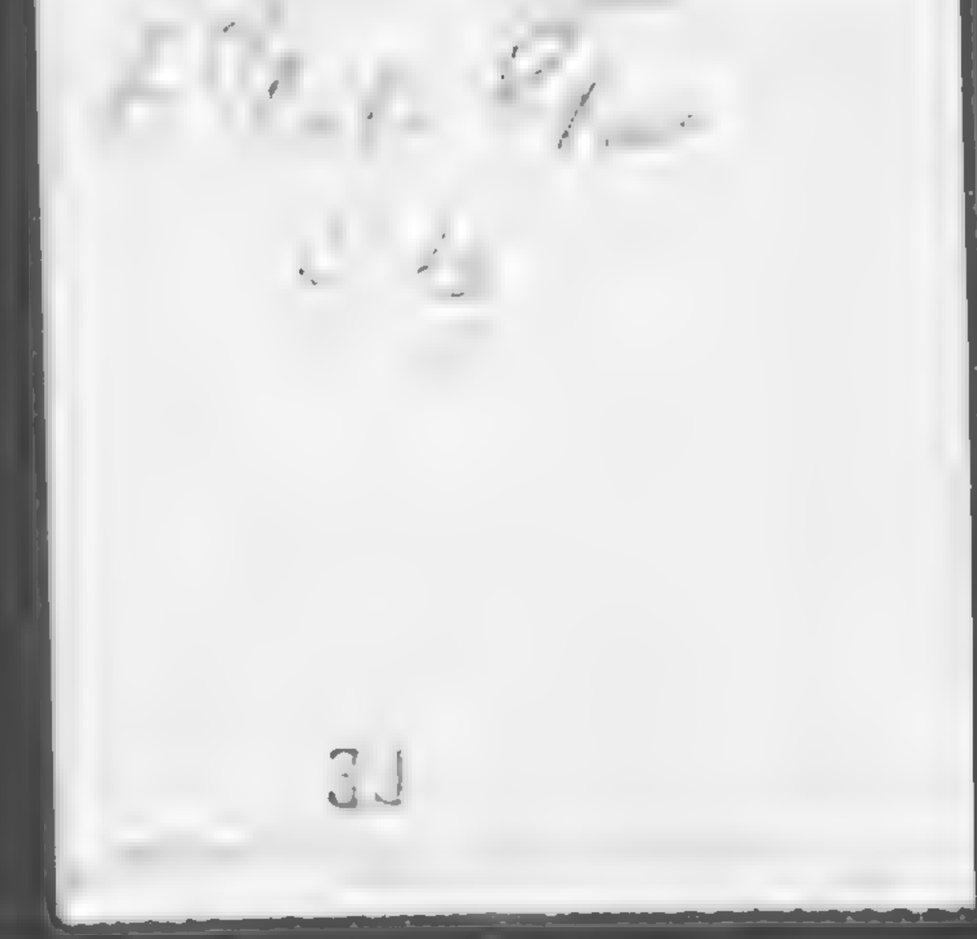

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE Mt. Brydges 28-r-2

WOOD BROS.

- Dry Goods

Hardware

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to ..... Lockwood Bros.,

Address ..... Muncey,

Ontario.

DATE 1947		SERVICE	AMOUNT
Feb.	11	To payment of gasoline, alcohol and grease for school bus for the month of January, 1947, as per attached account.	56.98

Publicity, Civil Pers.
Director is enclosing duplicate
for permission to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 22

DATE Feb. 11/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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SERVICE

QUALITY

Date, Jan. 13 1947

#'Dept. of Indian Affairs,

Address Muncey,Ont. Bus

2 Spring leaves @ 1.73	3.	45
1 Main leaf	4.	20
Centre bolt#	.	20
Lab. remove & Install	4.	00
Complet	11.	85

SERVICE

QUALITY

Date, Jan. 13 1947

#_Dept. of Indian Affairs,

Address Muncey,Ont. Bus

	C'fwd.	15.45
Lab. on generator	1.	00
1 Pr. 32X6 chains	23.	50
4 Spring leaves @ 2.40	9.	60
Tie bolts		50
Lab.remove & replace rear springs Complet	8.	25
1 Wheel & lock ring		
	75.	33

SERVICE

QUALITY

Date, Jan. 13 1947

#_Dept. of Indian Affairs,

Address Muncey, Ont. Bus

C. FWD.	11.85
1 Spring tie bolt	.20
6 Rosets	$2.40
Lab. remove & install Spring	$4.00
	$18.45

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE

Pay to .....Alvin Tanner.....

Address .....Mt. Brydges.....

Ontario.....

DATE 1947	SERVICE	AMOUNT
Jan. 16	To payment of repairs on School Bus, Caradoc Agency, as per attached accounts.	75.33

Received FOR Final
Cheque in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No Emergency dated

Chas W. Cowan
Agent

FORM No. I.A. 506
Req. 2901

VOUCHER No..... 621

DATE..... Jan. 16/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

CE OF THE
SIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 50-8

Muncey, Ontario,
Feb. 12, 1947.

Voucher No. 621 is submitted with correction made. The vary in prices, however, in connection with the springs, as accountable for, in that the leaves are of various sizes, and are prices accordingly.

Yours truly,
Geo W Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Their reference CAP 4030

To: B.F. Neary

From: G.D. White, War Assets, Toronto.

YOUR FILE 7-9-5 (WT) PLEASE ADVISE BY RETURN WIRE IF INTERESTED IN VEHICLES OFFERED FOR CARADOC AGENCY LONDON

(Phoned by Clark)

Local - [illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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CLASS OF SERVICE	
Full Rate	
Day Letter	X
Night Message	
Night Letter	
Evening and Sunday Message	

Please mark an X opposite the class of service desired

CANADIAN PACIFIC TELEGRAPHS

CHECK

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to

7 - 9 - 5

Ottawa February 18 1947

O D White
War Assets Corporation
445 Fleet Street T O R O N T O Ontario

REFERENCE ONT REG ENQ TWO FOUR NINE NINE

UNABLE HANDLE VEHICLES NOW -stop- WILL WRITE LATER

THANKS FOR PRICE DETAILS

17)

Bernard F Neary

13

Charge Indian Affairs
Mines and Resources

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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CAP 4030

TO B F NEARY, SUPT OF WELFARE AND TRAINING INDIAN AFFAIRS BR

DEPT MINES & RESOURCES OTTAWA

FROM G D WHITE REG SALES WAC TOR

YOUR FILE 7-9-5 (W.T.) PLEASE ADVISE BY RETURN WIRE IF INTERESTED IN VEHICLES OFFERED FOR CARADOC AGENCY, LONDON.

FEB 18/47 1130 PM GL

Department of Mines & Resources
Indian Affairs Branch
FEB 19 1947
REMITTANCE

TYPE MESSAGE FROM
S DIVISION
SUPPLY
OTTAWA.
0211 - LOCAL 504

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Files 7-9-5 (WT.2)

Ottawa, February 21st, 1947.

[redacted]

- Departmental Purchasing Agent - E.L.D.

Attached, please find Motor Car Log Sheet, in duplicate, covering the Ford Ambulance at present in use at Caradoc, Ontario, as a school bus.

May necessary Departmental Number be allocated to this vehicle and one copy of the Log Sheet returned here for our records.

G. Armstrong,
Welfare Division.

Encl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Newbury Head Office
Phones, Glencoe 606 R 24
or Bothwell 156 B

Glencoe Branch Office
Phone Glencoe 68

M G[illegible] W Down

Feb 20 1947.

Indian Agent Muncey Ont

In Account With

A. FENNELL & SON

NEWBURY and GLENCOE

Mill Work

RETAIL LUMBER DEALERS

Builders' Supplies

Building Contractors

TERMS:

GRAND & TOY LIMITED, TORONTO 8-75607

School Account

Nov	12/46		
		" 3 Nov	
		To/	
		25 Sash Weights Lbs.	15 00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... A. Fennell & Son,

Address Newbury,

Ontario.

DATE 1947		SERVICE	AMOUNT
Feb.	21	To payment of building material (Lime) for new the new Indian Continuation School, as per attached account.	15.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated July 15/46

FORM No. I.A. 506
Req. 2901

..... Agent

Voucher No. 43 Date Feb. 21/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (WT 1)

Ottawa, February 26th, 1947.

Mr. G.W. Down, Indian Agent,
MUNCEY, Ontario.

Re Purchase Order No. 14712

This purchase order covered the cost of lettering the car used to transport the children to the Mount Elgin School.

If this work has been done we would appreciate your forwarding the account so that payment can be made.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

INDIAN AFFAIRS

DEPARTMENT OF MINES AND RESOURCES

M O T O R C A R L O G S H E E T

DEPT. NO. 1188 REPLACING NO. _____

MAKE FORD YEAR 1940

TYPE AMBULANCE MODEL 1940

ENGINE NO. 1-C-239717 SERIAL NO 1-C-239717

RECEIVED FROM MIDDLESEX MOTORS

PRICE _____ DATE [illegible] 2, 1946.

CONDITION ON RECEIPT [illegible], bad condition - [illegible] tire & weak springs - in need of [illegible]

DIVISION [illegible] Affairs

FOR USE OF [illegible] Administration

(THIS SPACE FOR HEAD OFFICE USE ONLY)

DISPOSAL OF VEHICLE

TO WHOM _____

DATE _____ PRICE _____

AUTHORITY _____

FOR FURTHER REMARKS, IF NECESSARY, USE OTHER SIDE OF SHEET

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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CROSS REFERENCE SHEET

EXTRACT FROM, OR PRECIS OF, COMMUNICATION DATED

WRITTEN BY

TO

REGARDING

Re appeal of Earl Finch.
Rev Dennies - Canadas.

REFER TO FYLE:
7-1-29 ½

SUBJECT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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File: 7-9-5 (PT.5)

Ottawa, March 3rd, 1947.

G. W. Down, Esq.,
Indian Agent,
Muncey, Ontario.

This is to advise you that the 1940 Ford Ambulance, Engine No.1-C-23971F, Serial No.1-C-23971P, recently purchased for use as a school van for the Caradoc Agency, has been allotted Departmental Number No.1188. This Departmental Number should be quoted on all correspondence and accounts relative to the operation of this vehicle and as the accounts and records are being kept on the appropriate school file, you are requested to submit separate monthly Cost of Operation Returns.

Yours truly,

C. Armstrong,
Welfare Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Indian Affairs. (RG 10, Volume 6208, File 408-7, part 11)

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Indian Affairs. (RG 10, Volume 6208, file 408-5, part 11)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes Hardware

Feb 14 1917

Ochiltree Bros

6 Qts

E B

13

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes Hardware

Feb 13 1917

Ochiltree Bros

7 Qts

27

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes Hardware

Feb 14 1917

Ochiltree Bros

6 Qts

E B

31

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes Hardware

Feb 13 1917

Ochiltree Bros

of Qts

E B

14

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes Hardware

Oct 1st 1913

THANK YOU

84 00

EB

7

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes Hardware

Oct 15th 1913

64 00

1 31 Qt

EB

15

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes Hardware

Oct 15th 1913

84 00

EB

5

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes Hardware

Oct 15th 1913

24 00

EB

12

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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STATEMENT

[illegible] 19 27

In Account With [illegible]

TERMS:

		1		
		1		
1				75
			3	75
			00	00

[illegible] February 1

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-a-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. . . . . .

DATE.

Pay to.....Lockwood Bros.,

Address.....Muncey,

Ontario.

DATE		SERVICE	AMOUNT
1947			
Mar.	5	To payment of gasoline, alcohol, motor oil and radiator cement for the school bus for the month of February, 1947, as per attached acc.	52.98

468
DUPLICATE FOR FILE

MAR 7 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated

Agent

VOUCHER No.....69.....

DATE.....MAR. 5/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 14712
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA November 12,1946. FILE NO. 67377-13-11

TO Middlesex Motors,ltd., Talbot St.at Queens Ave.,London, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Geo. W. Down, Indian Agent, Muncey, Ontario.

F.O.B. London, Ont. QUOTATION OF September 12, 1946.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Lettering in 3 inch letters on both front doors of the 1940 Ford 1½ ton Ambulance which is being delivered by your firm to Mr. Geo. W. Down, Indian Agent, Muncey, Ontario, as follows:-		
	CANADA		
	DEPARTMENT OF MINES AND RESOURCES		
	APPROXIMATE COST - $6.00		

Cancelled 11/12/46

VOTE	PRIMARY	OBJECT	ENCUMB NO.	DELIVERY REQUIRED BY
76				As soon as possible.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1951

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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File _____ STATEMENT

[redacted] Indian Band No. 3

[redacted] Reserve

In Acct with [redacted]

Terms Cash

Folio _____

STATEMENT

In Acct with

Terms _____

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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Folio ____

STATEMENT

Montreal February 22 1917

Messrs Frederator.

In Acct with DELAWARE PUMPING & FIXTURE Co.

Terms Cash TELEPHONE UPTOWN 1 Ring 10

	2½" cylinder	1	75
	2 Tube valve		40
	1 Plunger leather		60
	Pipe & threaded and tool adjusted		
	Labour	2	50
		20	25

Paid
Cash
Cheque

Indian Affairs, (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. . . . . .

Date . .

"CREDIT VOUCHER"

Pay to INDIAN AGENCY TRUST ACCOUNT,

Address MUNCEY,

ONTARIO.

DATE 1947		SERVICE	AMOUNT
Mar.	15	Accounting in part for Adv, Cheq. 090933, as per attached receipts. (Repairs to Car. Agency Schools)	21.25

468

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 dated July 17/46

H. W. Brown
Agent

VOUCHER No. 88

DATE Mar. 15/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (WT 1)

Ottawa, March 26th, 1947.

Mr. J.E. Cendron, Indian Agent,
Maniwaki, P.Q.

We are erecting a day school near London, Ontario, but have had considerable difficulty in securing material which is urgently required. We understand that it might be possible to secure this in the vicinity of Maniwaki. Please let me know if you could obtain the following and at what price,-

500	lineal feet	joist 2 x 12
76	pieces	2 x 12 x 10
120	"	2 x 12 x 14
125	"	2 x 12 x 24
36	"	2 x 10 x 12
4	"	2 x 10 x 24

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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SERVICE

INER'S GARAG
EYDGES
PHONE 64

QUALITY

Date, Mar. 27 1947

Dept. of Indian Affairs,

Address Muncey, Ont. Bus

Carried forward	27.	48
Mar. 3/47		
2 Pr. dist. points	2.	24
Coil & condenser	5.	60
Labour distributor	2.	00
Mar. 12/47		
Steering stabilizer	1.	50
	38.	82

32

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 11)

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SERVICE

[illegible] GARAGE
MT. BRYDGES
PHONE 64
[illegible]

QUALITY

Date, Mar. 27 / / 1947

Dept. of Indian Affairs,

Address Kuncey, Ont. Bus/

Jan. 24/47	
Spare tire rods & handles	1.50
Feb. 15/47	
Dimmer switch	1.15
2 Radiator hose(upper)	.50
2 Radiator hose(lower)	.40
2 Tie rod ends ##88	4.80
Master cylinder brake pts.	2.15
1 Pint brake fluid	1.10
3 Gals. Alcohol	5.00
8 Hrs. labour, brakes,	
Steering & Radiator	10.00
	27.48

29

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 11)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Alvin Tanner,

Address ..... MT. BRYDGES,

Ontario.

1947 DATE		SERVICE	AMOUNT
March	31	To payment of repairs to Caradoc Continuation School Bus as per attached account.	38.82

APR 2 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. NECESSITY dated .....

Agent

VOUCHER No. 129

DATE ..... March 31, 1947.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1-9-5

PLEASE QUOTE
FILE 7-9-5
(PT 1)

Maniwaki, April the 1st. 1947.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

I have your letter of March the 26th. 1947, concerning some timber wanted for a day School near London, Ontario.

I am sorry but I do not beleive this lumber is obtainable around Maniwaki as all the timber there is out around here is sold to different companies, who already have all this lumber contracted.

J.E. Gendron.
Indian Agent.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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The Caradoc-Ekfrid Telephone Company

Reference: Royal Bank

Leslie Laughton
Manager

Mt Brydges
Mar 14/47

Indian Agent
Muncey

Sir Re building telephone
line to Indian School
it will cost Sixty Seven
Dollars $67.00 to Put this
line Back so it will give service
Again

Yours truly
L Laughton Mgr

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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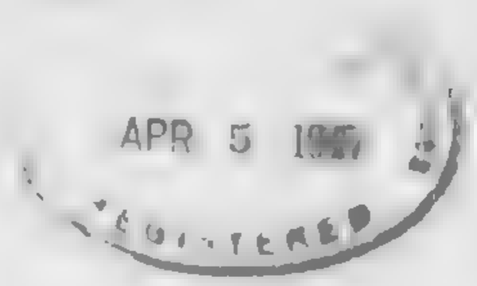
7-9-5

E OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 140

Muncey, Ontario,
Apr. 1, 1947.



It is recalled that, during building operations of the new road, the single telephone line, leading to the Caradoc Continuation School, of necessity, had to be removed. At the time I think I reported that the manager of the Telephone Company advised that, owing to the fact that there is only one customer to be supplied at the end of the line, they would not assume the cost of re-construction

Mr. Joblin has made application to have this line reinstalled. I therefore submit the cost as received from the management of the Company which, if the line is replaced, will have to be paid by the Department.

Yours truly,
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (WT 1)

Ottawa, April 9th, 1947.

Mr. Geo. W. Down, Indian Agent,
MUNCEY, Ontario.

With reference to your letter of the first instant, the Department approves an expenditure of $67.00 to replace the telephone line leading to the Caradoc School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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7-9-5 (WTI).

Ottawa, April 8, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

With reference to the new school being erected at the Caradoc Agency, I attach account amounting to $136.00 covering the cost of lumber the Agent was able to secure from Longfield Brothers. Please issue Purchase Order so that the account may be paid from funds in the 1946-47 appropriation.

The coding is as follows:

468-76-13-491.

Philip Phelan,
Chief, Training Division.

Encl:

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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STATEMENT

Muncey April 3 1947

Department of Mines and Resources

Indian Affairs Branch, Ottawa

In Account With LOCK and O'CONNOR

MUNCEY, ONT.

TERMS:

154 gallons gasoline			24	36	96
Handling		commission on 154 gals		02	3	08
		1 bulb				35
		3 spark plugs			6	00
		2 quarts alcohol			1	00
		1 " oil				35
					47	74

Supplied by ...

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Footwear

Mount Brydges, Ont. 191

Mr.

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Footwear

Mount Brydges, Ont. 191

Mr.

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Footwear

Mount Brydges, Ont. 191

Mr.

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Footwear

Mount Brydges, Ont. 191

Mr.

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 11)

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KODAK SAFETY ▲ FILM +●

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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PHONE Mt. Bridges 28-2

LOCKWOOD BROS.

ries - Meats - Dry Goods

- Hardware

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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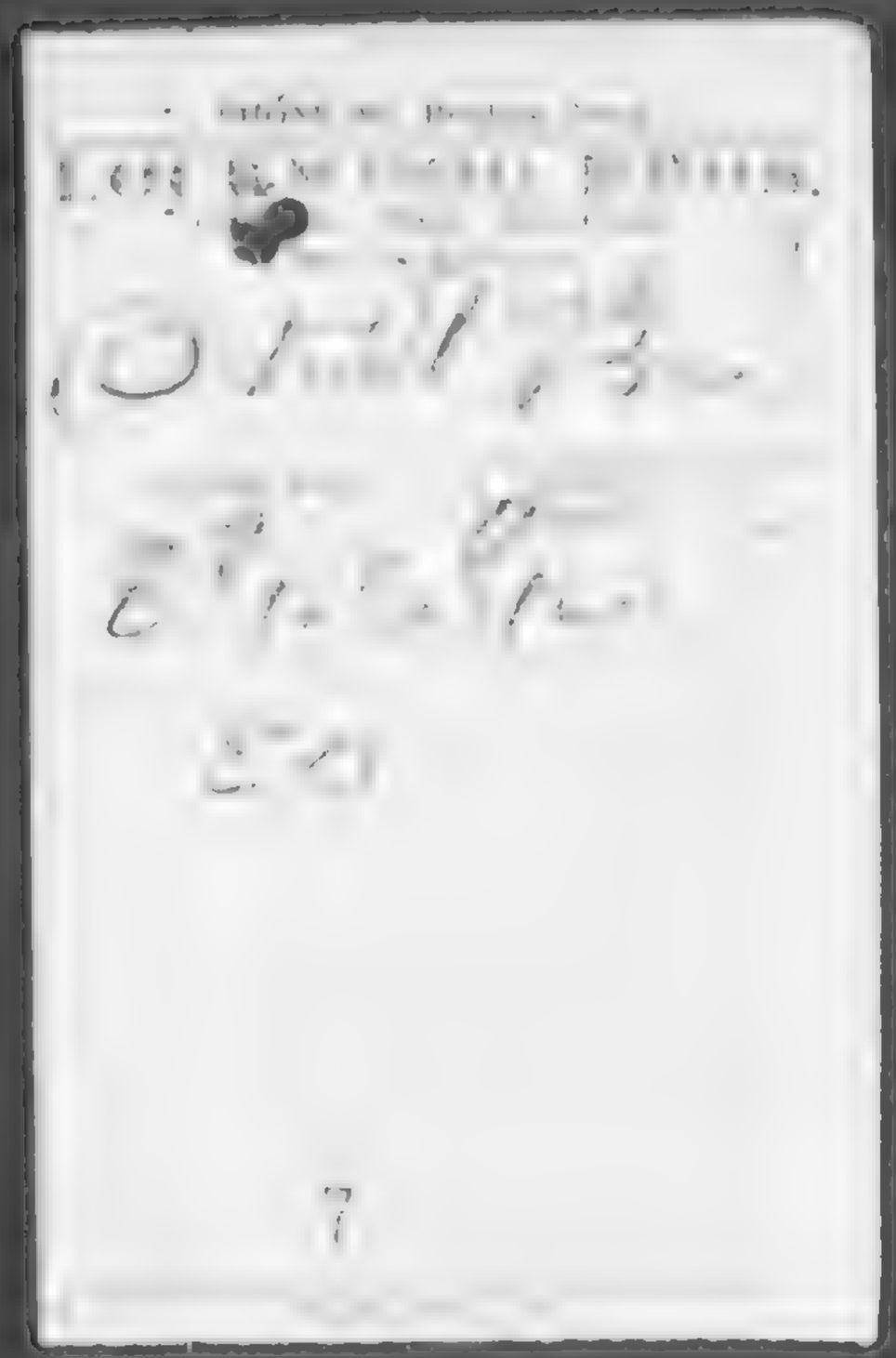

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 11)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

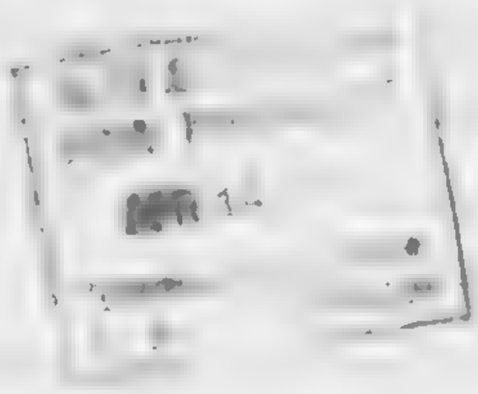
Date

Pay to ..... Lockwood Bros,,

Address ..... Muncey,

Ontario.

DATE 1947		SERVICE	AMOUNT
Apr.	8	To payment of gasoline and supplies for the school bus for the month of March, 1947, as per attached accounts.	47.74



468
10/14/47

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 2901

..... Agent

Voucher No. 154 Date Apr. 8/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 7-9-5

NO. 18352
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA April 9th, 1947. FILE NO. 15-3

TO Longwald Brothers,
Mo. Toronto, Ontario.

E & D

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F O B QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Invoiced by Indian Agent Geo. W. Down		
(1-20)	Ft. B.M. 2 x 4 Pine studding (per M)	$85.00	$36.00
	for new school in Canadian Armory		
	Voucher No. 144 dated March 19th, 1947.		
	Invoice No. 145 dated March 28th, 1947.		

Passed 17/4/47.

Geological Survey of Mines & Resources
Indian Affairs Branch
15 104
REGISTERED

PROJECT | OBJECT | ENCUMB NO. | DELIVERY REQUIRED BY

33 | 4.1 (1946-47) | - Already received -

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF CONSOLIDATED REVENUE AND AUDIT ACT

FOR COMPTROLLER OF THE TREASURY. PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 11)

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[redacted] SED

JUNE 22 1946

APR.9 1947

CARADOC DAY SCHOOL

BUILDINGS

SEE VOLUME 2

Indian Affairs, (RG 10, Volume 6205, file 405-7, part 11)

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Indian Affairs
School Files

(RG 10, Volume 6208)

File 468-5, part 10	Caradoc Agency - Mount Elgin Residential School - Building Maintenance - Supplies - Accounts - General Administration - School Establishment. 1945 - 1947.
File 468-5, part 10A	Caradoc Agency - Mount Elgin Industrial School - Application Construction Inspector. 1912 - 1915.
File 468-5, part 10B	Caradoc Agency - Mount Elgin Industrial School - Insurance. 1896 - 1935.
File 468-5, part 11	Caradoc Agency - Mount Elgin Day School - School Establishment - Building maintenance - Supplies - Accounts - General Administration. 1946 - 1947.
File 468-5, part 12	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts. 1946 - 1947.
File 468-5, part 13	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photos - Plans. 1947 - 1948.
File 468-5, part 14	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photo - Plans. 1947 - 1949.
File 468-5, part 15	Caradoc Agency - Mount Elgin Day School - General Administration - Building Maintenance - Supplies - Accounts. 1949.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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~~No. 7-6-5 VOL 2~~ VOL.1 CLOSED

468-5 VOL 12

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

VOL 2

CARADOC DAY SCHOOL

BUILDINGS

PUBLIC ARCHIVES
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CANADA

Indian Affairs, (RG 10, Volume 6205, file 468-5, part 12)

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Indian Affairs, (RG 10, Volume 6208, file 468-5, part 12)

DEPARTMENT OF MINES AND RESOURCES

M. & R. 25

COST OF OPERATION — MOTOR VEHICLES

Branch Indian Affairs

District Canadian Indian Agency

Period ending Dec 31, 1946

CAR NO	OPERATED BY	MILEAGE CURRENT MONTH	MILEAGE TOTAL	GASOLINE GALS.	GASOLINE COST	OIL QUARTS	OIL COST	GREASING	REPAIRS OTHER THAN TIRES MATERIAL	REPAIRS OTHER THAN TIRES LABOUR	TIRES & TUBES NEW	TIRES & TUBES REPAIRS	STORAGE	Miscellaneous	Total Operating Cost AMOUNT
			Extract from requisition on U.S. 134-7												
School Bus	Earl Burch	1418	8328	147	28.22				35.97				3.00	4.62	81.81

(Use Reverse Side for Summary)

W

TOTAL COST FOR MONTH

Total Operating Cost (as per reverse)..... $

Add Gasoline Tax..... $_____

Total..... $

Deduct Supplies from Stock..... _____

Expenditures as per expense accounts..... $_____

PARTICULARS OF SPECIAL ITEMS REQUIRING MENTION:—

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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M & R. 35

DEPARTMENT OF MINES AND RESOURCES
COST OF OPERATION — MOTOR VEHICLES

Branch INDIAN AFFAIRS

District CARADOC INDIAN AGENCY

Period ending JANUARY 31/47

CAR NO.	OPERATED BY	MILEAGE		GASOLINE		OIL		GREASING	REPAIRS OTHER THAN TIRES		TIRES & TUBES		STORAGE	Miscellaneous	Total Operating Cost
		CURRENT MONTH	TOTAL	GALS.	COST	QUARTS	COST		MATERIAL	LABOUR	NEW	REPAIRS			AMOUNT
School Bus	Earl Burch	1504	84,738	188	48.88	4	1.40	1.50	36.58	17.25			.00	28.10	$ 137.31

(Use Reverse Side for Summary)

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

M. & R. 15

DEPARTMENT OF MINES AND RESOURCES
COST OF OPERATION — MOTOR VEHICLES

Branch. INDIAN AFFAIRS

District CARADOC AGENCY Period ending FEBRUARY 28/47

CAR NO	OPERATED BY	MILEAGE		GASOLINE		OIL		GREASING	REPAIRS		TIRES & TUBES		STORAGE	Miscellaneous	Total Operating Cost
		CURRENT MONTH	TOTAL	GALS.	COST	QUARTS	COST		MATERIAL	LABOUR	NEW	REPAIRS			AMOUNT
1188	Earl Burch	142	86212	178	39.16	9	3.05						3.00	3.65	~~45.86~~ 42.86

(Use Reverse Side for Summary)

P-H-5

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Indian Affairs, (R) 10, Volume 6208, file 468-5, part 12)

M & R 25

DEPARTMENT OF MINES AND RESOURCES
COST OF OPERATION — MOTOR VEHICLES

Branch Indian Affairs

District Carcross Agency

Period ending March 31/47

CAR NO.	[illegible]	MILEAGE		GASOLINE		OIL		GREASING	REPAIRS OTHER THAN TIRES		TIRES & TUBES		STORAGE	Miscellaneous	Total Operating Cost
		[illegible] MONTH	TOTAL	GALS.	COST	QUARTS	COST		MATERIAL	LABOUR	NEW	REPAIRS			AMOUNT
1181	Earl Sharp	1193	~~[illegible]~~ 87444	14	2.04	1	.35		14.96	12.00		1.50	3.00	17.62	82.56

(Use Reverse Side for Summary)

Entered
WELFARE
APR 17 1947
DIVISION

Department of Mines & Resources
Indian Affairs Branch
APR 12 1947
REGISTERED

#134-9
P-6-5

Files 7-9-5 (WT.5)

Ottawa, April 18th, 1947.

G. W. Down, Esq.,
Indian Agent,
Muncey, Ontario.

In checking your return covering Cost of Operation of the school bus (Agency Vehicle #1188) for the month of March, it is noted you have carried forward the February 28th mileage total instead of showing the new total of 87,444 miles. This is brought to your attention in order that your records may be revised.

It is also noted that you showed a total expenditure of $45.86 for the month of February, although the cost of the items listed actually totalled $48.86. The necessary adjustment has been made in this office.

With a view to simplifying filing, it would be appreciated if, when submitting future returns covering Vehicle #1188, you would indicate clearly on each return that this vehicle is the school bus.

B. F. Neary,
Superintendent,
Welfare & Training.

CIy GVY

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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EX'D.

1. Mr. Leary.

2. Records.

(Miss Keith to note).

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Longfield...Brothers,

Address ...MT....ERYDGES,...Ontario.

1947 DATE		SERVICE	AMOUNT
March	29	To payment of 150 pcs. 2 x 4 - 16' kine for use in building of new School at the Caradoc Agency as per attached account.	$ 136.00

AUDITED FOR PAYMENT
APR 18 1947
Treasury Office
INDIAN BRANCH

17/4/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental

Leo W Down

Letter, File No. dated

Voucher No.....124

Date .....March..29,..1947.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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-gfield Brothers Limited

Lumber — Millwork — Coal

MOUNT BRYDGES, ONTARIO

SOLD TO:

Dept. of Mines & Resources,
Gordon Penoy,
c/o G. ...Down, Agent,
[illegible], ONT.

INVOICE S 145

Invoice Date Mar. 28/47
Terms Net Cash
F.O.B.
Via

Shipped To: "NEW SCHOOL"

ORDER No	ORDER Dild.	PARTICULARS	PRICE	AMOUNT
332	Sep. 3/46	150 pcs. 2 x 4 - 16' Pine (ripped from 2 x 12) 1600 ft	.85-	136 00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. —

Date.

Pay to The Ontario Auges & Owens Co. Ltd.,

Address 527 Sussex Street,

Ottawa, Ontario.

DATE	SERVICE	AMOUNT
19[illegible]		
Apr. 14	To pay [illegible] for the Canadian Indian Continuation School, as per attached account.	3.53

Department of Mines & Res
Indian Affairs Branch
APR 18 1941
REGISTER
468

I HEREBY CERTIFY that this Voucher is correct, that the material has ~~been~~ supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Agent

Voucher No. 17[illegible] Date Apr. 14/41

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Aeronautical — Nautical
Engineering — Optical and
Mathematical Instruments

CUSTOMER'S INVOICE COPY

Drafting Sup...
Laboratory Apparatus
Thermometers of all Types

THE ONTARIO HUGHES - OWENS CO., LIMITED

IMPORTERS and DISTRIBUTORS

527 SUSSEX STREET — TEL. 3-8461 — OTTAWA, CAN.

STOCK SHEET NUMBER [illegible] 3 61916.

YOUR ORDER NO. | REQ. NO. Feb.28/47.

INVOICE NO.	INVOICE DATE
2059	Feb.28/47
OUR ORDER NO.	GOODS PACKED BY
	Direct.
	DATE SHIPPED Feb.14/47
	LEDGER FOLIO

SOLD TO
Mr. G. W. Down,
Indian Agent,
Muncey, Ont.

TERMS: Net 30 Days
NO CASH DISCOUNT

SHIPPED VIA
C. P. Ppd. Direct.

ORDERED	SHIPPED	B.O.	DESCRIPTION		PRICE	AMOUNT
6	6		#14805	Flasks, 500 ml.		2.10
12	12		15785F	Test Tubes		.60
12	12		15780D	Test Tubes		.28
						$2.98
				Express.....		.55
						$3.53

SALES TAX EXEMPT

NO ALLOWANCE FOR GOODS LOST IN TRANSIT
ALL CLAIMS TO BE MADE WITHIN 10 DAYS OF RECEIPT OF INVOICE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 15947
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA January 13, 1947 FILE NO.

TO Chief Purchasing Officer,
National Film Board,
Censor & Exhibition Bldg., Ottawa.

RECEIVED

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES, Ottawa, Ontario.

SHIP TO [illegible]

F.O.B. Montreal, Quebec. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO - Consignee -

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	35 mm Film (Safety Type) ortho Duplicating Negative Model No. 0 with [illegible] and case.		[illegible]
		Less 33-1/3%	[illegible]
			[illegible]

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	38	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY [illegible]

PURCHASING AGENT

M 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Longfield Brothers Limited

Lumber — Millwork — Coal

MOUNT BRYDGES, ONTARIO

SOLD TO:

Dept. of Mines & Resources,
Caradoc Agency,
MUNCEY, ONT.

INVOICE S 18633

Invoice Date Apr.14/47
Terms Net Cash
F.O.B. Mt.Brydges
Via Taken

Shipped To: "SCHOOL BUS"

ORDER No.	Delp.	PARTICULARS	PRICE	AMOUNT
	Apr. 8	20 pcs. 2 x 4 - 5' Oak, D4S 66-2/3' BM	$150.	10 00
		6 pcs. 2 x 6 - 8' " " 48' BM	150.	7 20
		2 pcs. 3 x 3 - 10' Ash D4S 15' BM	150.	2 25
		10 sheets 47" x 28" - 1/8" Plywood #4-A 90 sq.ft.	.10	9 10
	Apr.14	35 lnl.ft. 7/8" quarter round	.01½	52
		40 " " 1½" Pine Lattice strip	.02	80
		2 sheets 48" x 48" - 1/8" Birch Flywd #4A 32 sq.ft.	.16	5 12
		7 " 37" x 37" - " " " #4 67 " "	.10	6 70
				$ 41 69

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE ..... Apr 28

Pay to ..... Longfield Brothers Ltd.,

Address ..... Mt. Haggen,

Vital.

DATE	SERVICE	AMOUNT
Apr. 23	Transportation of children by school bus as per attached account.	41.69

Requisition No. 468
Certificate No. 2 attached
Pay. 24/4/47
For Accountant to pay.

DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
APR 26 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 7-9-5 dated Jan. 7/47

Agent

VOUCHER No. 196 W.T.1

DATE Apl. 23/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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File No. 7-9

Credit Advice

MUSEO.

April 9th, ...1947.

Indian Agent Geo. M. Down

The following remittance has been received from

.....at Caradoc Agency

and recorded in the Official Cash Book,

Folio 18

Amount $ 1,409.98

Agency Receipt No.

Department of Mines & Resources
Indian Affairs Branch
APR 30 1947
REGISTERED

Payer

unexpended balance

advance - Cheque #066703 - New Four Room School - 007-76-13-995.

C.T. 231

For Treasury Branch

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

RED.

Ottawa, May 3rd, 1947.

Mr. G.W. Down, Indian Agent,
Munoey, Ontario.

I would appreciate receiving a report regarding the new school in your Agency. Have you obtained the materials required to complete the building? Is labour available? We are anxious to have this building completed as soon as possible.

You might advise what accountable advance you will require.

Bernard F. Neary,
Supt. of Welfare & Training.

I.T./mcl.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9

OF THE
AN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

LEASE OF
FILE 125-12

MAY 6 1947
REGISTERED

Muncey, Ontario,
May 2, 1947.

New School Building Operations
Caradoc Agency

You will recall that late in 1946 building operations, owing to inability to obtain the necessary joist material, ceased. Since then I have maintained a regular contact with various lumber merchants in the hope of securing the necessary material. The situation is still difficult and likely to remain so. However, I have been promised favouable consideration in shipments which might arrive in the near future. Quite recently I learned of some second hand steel beams salvaged from a bridge in the city of London which the contractor promised me first consideration. We could use some of this material to advantage and I am wondering what your reaction to purchasing our requirements would be. It can be purchased for approximately four and one half or five cents a pound, F.O.B. Muncey, which is considerably below cost to say nothing of the F.O.B. point.

I spoke to Mr. Arneil about it and asked him to mention it to you. Personally, I think it is a good buy and might be the means of getting building operations started again. What do you suggest? My other thought is that I am to proceed with arrangements as made in the fiscal year of 1946, namely, to go ahead with the purchase of necessary material, also hire and pay men on an hourly

---

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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basis with the foreman based at $ 10.00 a day. In other words material cost and labour basis. If so please forward an accountable advance sufficient to pay labour as we progress.

Last year, $ 4,000.00 was provided but an unexpended balance of $ 1,409.98 was returned to the Receiver General at the end of the 1946-47 fiscal year.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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KODAK SAFETY FILM

7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

"REFUND"

Pay to ..... Geo. W. Down, ...

Address ..... Muncey, Ontario. .....

DATE		SERVICE	AMOUNT
1947			
Apr.	19	To payment of refund for ~~labour~~ work done on school bus, as per attached Labour Sheet.	32.50

468
Voucher in duplicate attached
for Accountant to ...

APR 21 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 pt 1 dated Jan. 7/47

FORM No. I.A. 506
Req. 2146

Geo W Down
Agent

Voucher No. 192 Date Apr. 19/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Form No. I.A. 702
Regn. No. 3758

RETURN OF LABOUR on the Repairing school Bus on Caradoc Reserve

for week ending Apr. 12/47

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Repairing School Bus	5	9	9	9			32	.50	16.00	E. [illegible]	
	FOR THE WEEK ENDING APRIL 19, 1947											
Enoch Thompson	Repairing School Bus	4	6	7	6	6	4	33	.50	16.50	Enoch Thompson	
										32.50		

Cheque No. .....

Balance .....

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[signature]

AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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C.T. 17A
100 000- 8-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO. 7-9-5

FILE NO.

TREAS. NO

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE May 10, 1947

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account - - -	$3,000.00

end cheque to:
Mr. George W. Down,
Indian Agent,
Muncey, Ontario.

MAY 10 1947

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour in erecting new school. (No. 468)

AUDIT OFFICE
FOR PAYMENT
MAY 12 1947
Treasury Office
L. A. 2003 (10-46)

CHARGE TO { VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

ENC NO

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

Ottawa, May 10th, 1947.

Mr. George W. Down, Indian Agent,
Muncey, Ontario.

We have your letter of May 2nd with reference to the new school. It is noted that you hope to secure the material required to complete the building in the near future.

If you consider the steel beams mentioned in your letter are satisfactory for the construction, you may purchase same.

As soon as you have the material, work should proceed along the same lines as last year and we hope that you will find it possible to have the building completed at a reasonably early date.

Under separate cover you are being forwarded an accountable cheque for $3,000. for labour.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-

E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 125-12

RECD.

Muncey, Ontario,
May 8, 1947.

Your letter of May 3rd regarding building operations of the New School at the Caradoc Agency is acknowledged and I think my letter of May 2nd, which must have crossed in the mails, explains progress to date.

At present, however, it is impossible to get near the site with any type of motor vehicle. The road is very bad and the continual excessive rains make it impossible to repair the spring flood damage. However, I have maintained a steady contact with all probable sources of material supply and I am promised immediate delivery as supplies arrive. You may therefore be assured that everything is being done to expedite matters and have the school ready this year.

Yours truly,
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Dept. of Mines & Resources
Indian Affairs Branch
MAY 10 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 125-12

Department of Mines & Resources Indian Affairs Branch
MAY 20 1947
REGISTERED

Muncey, Ontario,
May 15, 1947.

I have received your letter of May 12th with regard to "two bubblers", presumed to mean water fountains; also the purchase of toilet tissue and paper towels. This matter has not been overlooked and has been discussed with Mr. Joblin and I explained to him the difficulties in securing water fountains of any type; also the acute shortage of paper towels and toilet tissue which cannot be purchased in any quantity. I have, however, shared with him at all times our short supplies with other schools and promised a share as additional supplies are secured.

With regard to the fountains I regret to advise that they are not available and, since Mr. Joblin recommended them , I asked him if he could direct me to a source of supply. I also suggested other types of equipment such as filterers or a tap turned up side down which might be used temporarily until other types are available, but he apparently wants the fountain type. However, you may be assured that I will do everything possible to secure such fountains, also purchase paper towels and toilet tissue as requested.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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ARTICLES TAKEN OVER BY THE DEPARTMENT FROM THE UNITED CHURCH MISSION SOCIETY ON THE CLOSING OF THE MOUNT ELGIN INDIAN RESIDENTIAL SCHOOL

Administration

Purchased for the office at Muncey -

Adding Machine $25.00

Typewriter Desk $10.00

Welfare Division

(a) 40 Cots with mattress and pillow @ $1.00 - $40.00

(b) Left for use around the farm and buildings -

2 crosscut saws

10 garden hoes

12 garden rakes

4 garden forks

1 post-hole auger

15 lbs. axle grease, Mica

1 oil pump (on drum)

1 log chain

1 cordwood saw blade, 28"

6 pitch forks

2 scythes

2 electric fence chargers

1 extension ladder, 30 ft.

1 step ladder, 10 ft.

1 truck tarpaulin

Training Division

Purchased by agreement with Mr. Phelan and Dr. Dorey -

(a) 4 work tables from sewing room, 3 x 8 -

2 work tables, 4 x 8 -

26 chairs

(b) Power tools in manual training shop

Delta saw and jointer; ½ H.P. motor

Atlas metal lathe; ½ H.P. motor

Band saw (and spindle shaper) motor [redacted] (1 H.P.)

Driver jig saw; ½ H.P. motor

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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2 grinding and polishing heads

Air compressor; ½ H.P. motor.

1 emery wheel, 1½ H.P. motor.

Other motors, 1/8, ~~¼~~ H.P.

Note: Prices should be set

(a) on the work tables and chairs,

(b) on the power tools from manual training shop which will be paid from Training Division Vote

And prices should also be set on the articles left for use around the farm and buildings to be paid from Welfare Vote.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Ottawa, May 21st, 1947.

Dear Doctor Dorey:-

I attach three lists covering the articles taken over by the Department from the United Church Missionary Society on the closing of the Mount Elgin Residential School.

I would appreciate it if you would forward three accounts for payment; you will note that we will have to pay these amounts from three different appropriations and we would like to have the accounts forwarded to us on your letterhead and signed by yourself.

Mr. Arneil visited the Caradoc Reserve last week and in consultation with Mr. Down and Mr. Joblin, prices shown on the attached statements were agreed upon.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Rev. George Dorey, D.D.,
Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St., W.,
Toronto 2-B, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Articles taken over by the Department from the United Church Mission Society on the closing of the Mount Elgin Indian Residential School.

Administration

Purchased for the office at Muncey

Adding Machine	$25.00
Typewriter Desk	$10.00
	$35.00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Articles taken over by the Department from the United Church Mission Society on the closing of the Mount Elgin Indian Residential School.

Welfare Division

2	Crosscut Saws	$ 6.00
1	Post-hole Auger	2.00
15	lbs. Axle Grease, Mica	1.00
1	Oil Pump (on drum)	5.00
1	Log Chain	3.00
1	Cordwood Saw Blade,28"	4.00
6	Pitch Forks	3.00
2	Scythes	3.00
2	Electric Fence Chargers	5.00
1	Extension Ladder,30 ft.	12.00
1	Step Ladder, 10 ft.	3.00
1	Truck Tarpaulin	50.00
1	Emery Wheel, 1½ h.p.motor	110.00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Articles taken over by the Department from the United Church Mission Society on the closing of the Mount Elgin Indian Residential School.

Training Division

10	Garden Hoes	$ 5.00
12	Garden Rakes	6.00
4	Garden Forks	2.00
4	Work tables from sewing room, 3 x 8	8.00
2	Work tables, 4 x 8	4.00
26	Chairs	26.00
	Delta saw and jointer, ½ H.P. motor	100.00
	Atlas metal lathe, ½ h.p. motor	150.00
	Band Saw with motor, 1 H.P.	100.00
	Driver jig saw; ½ h.p. motor	50.00
2	Grinding and polishing heads	5.00
	Air compressor, ½ h.p.motor	75.00
	Other motors, 1/8 h.p.	10.00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-4-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

CHEQUE No. ....

DATE ....

Vote 516

Pay to .....Lockwood...Bros.,

Address.....Muncey,

Ontario.

DATE		SERVICE	AMOUNT
1947			
May	15	To payment of gasoline and repairs to School Bus for the month of April, 1947, as per attached account.	63.38

46 B
Initials of Auditor in certificate attached
for Department to pay.

Department of Mines & Resources
Indian Affairs Br.
MAY 16 19
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No.....dated

Agent

VOUCHER No. 252.....

DATE.....May 15/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mr. [illegible] 19[illegible]

[illegible]

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mr. [illegible] 19[illegible]

[illegible]

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mr. [illegible] 19[illegible]

[illegible]

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mr. [illegible] 19[illegible]

[illegible]

THANK YOU

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey (19

M

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey (19

M

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

M

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

M

THANK YOU

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey, 191

M

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey, 191

M

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey, 191

M

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Muncey, 191

M

THANK YOU

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mount Brydges, Ont. Oct 7 1911

THANK YOU | Account Forwarded

69.69

5.45

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mount Brydges, Ont. [illegible] 191

THANK YOU | Account Forwarded

[illegible]

[illegible]

44

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mount Brydges, Ont. [illegible] 191

THANK YOU | Account Forwarded

[illegible]

47

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mount Brydges, Ont. Oct 24 1911

THANK YOU | Account Forwarded

78.78

5.45

37

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mount... 19...

M...

THANK YOU

...

...

31

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mount... 19...

M...

THANK YOU

...

...

27

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mount... 19...

M...

THANK YOU

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...

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mount... 19...

M...

THANK YOU

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...

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Footwear

37

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Footwear

1

THANK YOU

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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STATEMENT

Ottawa, Dec 14 19 17

Indian Agent

Reserve

In Account With

TERMS:

1			
		1	
		63	38

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (T 1)

Ottawa, May 21st, 1947.

Mr. G.W. Down, Indian Agent,
uncey, Ontario.

Inspector Arneil has reported regarding his recent visit to the Caradoc Agency.

He states that an expenditure of not exceeding $400. will be required to install hot water heating in the building now used for school purposes and living quarters for the teachers and that this amount will include fixing the stoker and hooking up the motor.

You may arrange to have this work done at an early date.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. ..

Date

"REFUND"

Pay to ..... Geo. M. Down,

Address ..... Muncey, Ontario.

DATE		SERVICE	AMOUNT
1947			
May	9	To payment of refund for repairs to school bus (Departmental No. 1166) as per attached receipt.	2.52

468
Voucher in duplicate detached
for Accountant to sign.

MAY 12 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 WT dated Jan. 7/47

Agent

Voucher No. 243

Date May 9/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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78 DUNDAS ST. PHONE FAIR 1021

Maylor HARDWARE

LONDON, ONT

Your
Order No._____ Date_____ 191

Sold To

Address

QTY.	DESCRIPTION	AMOUNT

7-9-1

OFFICE OF THE COMPTROLLER OF THE TREASURY

NATIONAL FILM BOARD

OTTAWA, CANADA

No 7754

DATE	RECEIPT	AMOUNT
MAY 7 47	7754	43.83

RECEIVED FROM

FOR

DEPT. OF MINES & RESOURCES INV. 14919
INDIAN AFFAIRS BRANCH
BOOTH BLDG.
OTTAWA ONT.

MAY 10 194[illegible]

REGISTERED

CHIEF TREASURY OFFICER

SM 46-1177 D.L.L.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No

Date

Pay to Lockwood Bros.,

Address Muncey,

Ontario.

DATE		SERVICE	AMOUNT
1947			
May	9	To payment of repairs to school bus (Departmental No. 1168) as per attached account.	7.05

Audited
Ind. Branch
Mar 1948
Treasury Branch
I. A.

#6 6
Duplicate Cheque Filed
Voucher in duplicate Attached
for Accountant to pay.

Mines & Resources
Ind. Branch
MAY 12 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 (XTL) ed Jan. 7/47

Agent

VOUCHER No. 242 DATE May 9/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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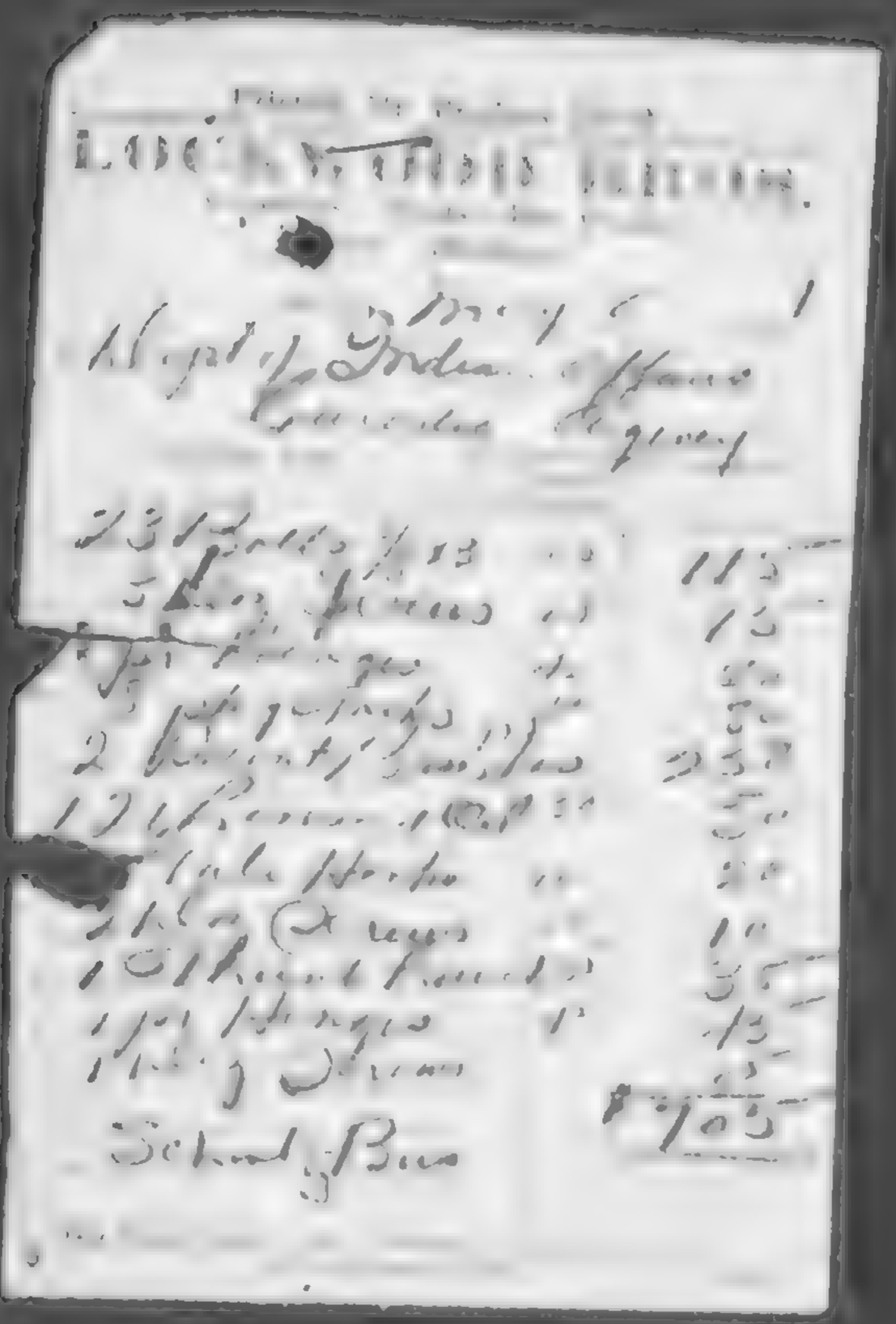

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KODAK SAFETY FILM

M. & R. 15

DEPARTMENT OF MINES AND RESOURCES

COST OF OPERATION — MOTOR VEHICLES

(Use Reverse Side for Summary)

7-9-5

Period ending April 30th, 1947

Branch ..... Indian Affairs

District Caradoc Agency

CAR NO.	OPERATED BY	MILEAGE CURRENT MONTH	MILEAGE TOTAL	GASOLINE GALS.	GASOLINE COST	OIL QUARTS	OIL COST	GREASING	REPAIRS OTHER THAN TIRES MATERIAL	REPAIRS OTHER THAN TIRES LABOUR	TIRES & TUBES NEW	TIRES & TUBES REPAIRS	STORAGE	Miscellaneous	Total Operating Cost AMOUNT
1163	Earl Burch	1,272	83,716	159	42.93			.25	41.69	32.50		9.57	3.00	20.20	150.14
	(School Bus)														

Department of Mines & Resources
Indian Affairs Branch
MAY 21 1947
Received

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

WHEN REPLYING
PLEASE REFER TO FILE

5-3-3

File

WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS
TO:- P.O. BOX 6098 - MONTREAL, CANADA

Records
Canadian School
file

4098 ST. CATHERINE STREET WEST
BE. 3771

May 19th, 1947

Canada
Department of Mines & Resources,
Ottawa, Ont.

Attention: Mr. Bernard F. Neary,
Supt. of Welfare & Training

Dear Sir:-

Receipt is acknowledged of your letter of May 16/47, regarding the purchase of a bus.

We wish to advise that we are passing a copy of your enquiry to our London Branch Sales Office and you will be advised in due course regarding the availability of this equipment.

Yours very truly,

WAR ASSETS CORPORATION

E.J.O'Hearn
Assistant Chief,
Information Division

EJO'H/Mc.

c.c.London Branch Sales Office,
371 Richmond Street,
London, Ont.

WAC-28C REVISED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-1

WAR ASSETS CORPORATION

303 RICHMOND BLDG.,
LONDON, ONTARIO.

EXD.

WHEN REPLYING
[redacted]

May 21, 1947.

Mr. Bernard F. Neary,
Superintendent of Welfare & Training,
Indian Affairs Branch,
Ottawa, Ontario.

School Bus required
for Caradoc Indian Agency

Dear Sir:

Your letter of May 16th, addressed to our Montreal Office, has been forwarded to this branch for our attention.

We regret to advise you, that at the present time, we have no vehicles of this type available.

Should a vehicle of this type be declared surplus, we will be very glad to advise you immediately.

Thanking you for your inquiry, I remain,

Yours truly,

Department of Mines & Resources
Indian Affairs Branch
MAY 22 1947
REC'D

L.W.B/mm

L.W. Burton,
London Office,
War Assets Corporation.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (N S)

Ottawa, May 16, 1947.

D. MacKitchie, Esq.,
Mar Assets Corporation,
P.O. Box 6099, Montreal, P. Q.

School bus required for
Caradoc Indian Agency

Dear Sir:

At the present time we are operating a four-room continuation school at Muncey (near London), Ontario. We already have a former army ambulance in use as a school bus. We now require another bus for that side of the reserve to the west of the school. It would be appreciated if you could advise us as to the availability of a surplus bus which could be used as a school bus for some thirty children.

Yours sincerely,

Bernard T. Neary,
Supt. of Welfare & Training.

BTN/ms

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSOCIATE SECRETARY

REV. JOHN R. LEIGHTON, B.A., B.D.
ASSISTANT SECRETARY

May 26th,
1 9 4 7.

Attention: Colonel B.F. Neary,
Supt. of Welfare & Training

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Colonel Neary: Re: Your File 7-9-5 (WT 1)

I have your letter, enclosing the three lists of articles taken over by the Department from this Board on the closing of the Mount Elgin Residential School. As requested, I am enclosing three separate accounts for payment.

I note how the prices were arrived at - which is very satisfactory so far as we are concerned.

Yours sincerely,

GD
MLT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2-20

(File: 7-9-5)

TREASURY ONLY

Cheque No

Date

Pay to Board of Home Missions,

Address United Church of Canada,

299 Queen St., W., Toronto 2B, Ontario.

DATE		SERVICE	AMOUNT
May 1947	29	To articles purchased from the Board of Home Missions of the United Church of Canada, to be used in the new Indian day school in the Caradoc Agency, as per account attached -----	$ 35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated

Voucher No

Agent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2/51

(File: 7-9-5)

TREASURY ONLY
CHEQUE No
DATE

Pay to Board of Home Missions,

Address United Church of Canada,
299 Queen St., W., Toronto 2B, Ontario.

DATE 1947	SERVICE	AMOUNT
May 29	To articles purchased from the Board of Home Missions of the United Church of Canada, to be used in the new Indian day school in the Caradoc Agency, as per account attached -----	$207.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated

Agent

VOUCHER No DATE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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C
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BOARD OF HOME MISSIONS
THE UNITED CHURCH OF CANADA

May 2o,194/.

Department or Mines & Resources,
Indian Affairs Branch, Administration

- In account with -

Board of Home Missions, The United Church of Canada

To Adding Machine	$25.00	
Typewriter Desk	10.00	
		$35.00

Articles taken over by the Department on the closing of the Mount Elgin Indian Residential School.

(Signed) George Dorey.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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A. LLOYD SMITH, D.D
CHAIRMAN

Board of Home Missions

The United Church of Canada

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REV. MALCOLM C. MACDONALD, B A.
ASSOCIATE SECRETARY

REV. JOHN R LENG, B A., B D.
ASSISTANT SECRETARY

May 26th, 1947

Department of Mines and Resources,
Indian Affairs Branch - Administration

- In account With -

Board of Home Missions, The United Church of Canada

To Adding Machine - - - - - $25.00

Typewriter Desk - - - - - $10.00

$35.00

Articles taken over by the Department on the closing of the Mount Elgin Indian Residential School.

Geo Dorey

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2920

INDIAN AFFAIRS BRANCH

(File: 7-9-5)

TREASURY ONLY

CHEQUE No

DATE

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Address United Church or Canada,

299 Queen St., W., Toronto 2B, Ontario.

DATE	SERVICE	AMOUNT
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Department of Mines & Resources
Indian Affairs Branch.
JUN 5 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

L. S. Clarke, Superintendent
Agent

VOUCHER No.....

DATE May 31-1947.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

END.

Ottawa, May 29th, 1947.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

The articles shown on the attached voucher were owned by the United Church of Canada and were used in the former Mount Elgin School. Inspector Arneil recently visited the Caradoc Agency and Indian Agent Down and Mr. Arneil decided that the prices mentioned on the account were reasonable.

Please issue purchase order so that the account may be paid. Coding is as follows: 516-12-415-468.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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RED SCHOOL BUS NEWS

This publication is dedicated to the safe protection and health transportation of America's School Children

VOLUME 1 February - - 1947 NUMBER 1

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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REO SAFETY SCHOOL BUS NEWS

Published monthly in the interest of safe pupil transportation

No. 1 February, 1947 Vol. 1

Address communications to REO MOTORS, INC.
School Bus Division Lansing 20, Michigan

Hail the Stork!

Yes, that great bird which has been circling overhead for some thirty days has finally made a perfect three-point landing

Here is the parcel which he delivered, the first edition of Reo Safety School Bus News. We hope you ll like it.

Now that we've brought the child into being, however, the job of supporting it is yours as well as our own. That responsibility we cheerfully pass on to you.

But, seriously, the Reo Safety School Bus News is *your publication.* Please consider it as such and use it as such.

Lend your wholehearted support in making a GO of this publication. Send photos, suggestions, ideas—material right off the firing line. Let's pool our knowledge and experience and put this over with a bang.

We hope you will enjoy this first issue of the Reo Safety School Bus News, which we plan to make more interesting, informative and colorful with each succeeding issue.

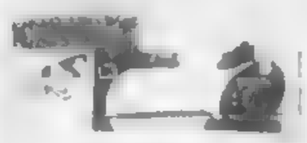
Meantime, don't forget, send your comments and suggestions to Reo Motors, Inc., School Bus Division, Lansing 20, Mich.

Full Steam Ahead!

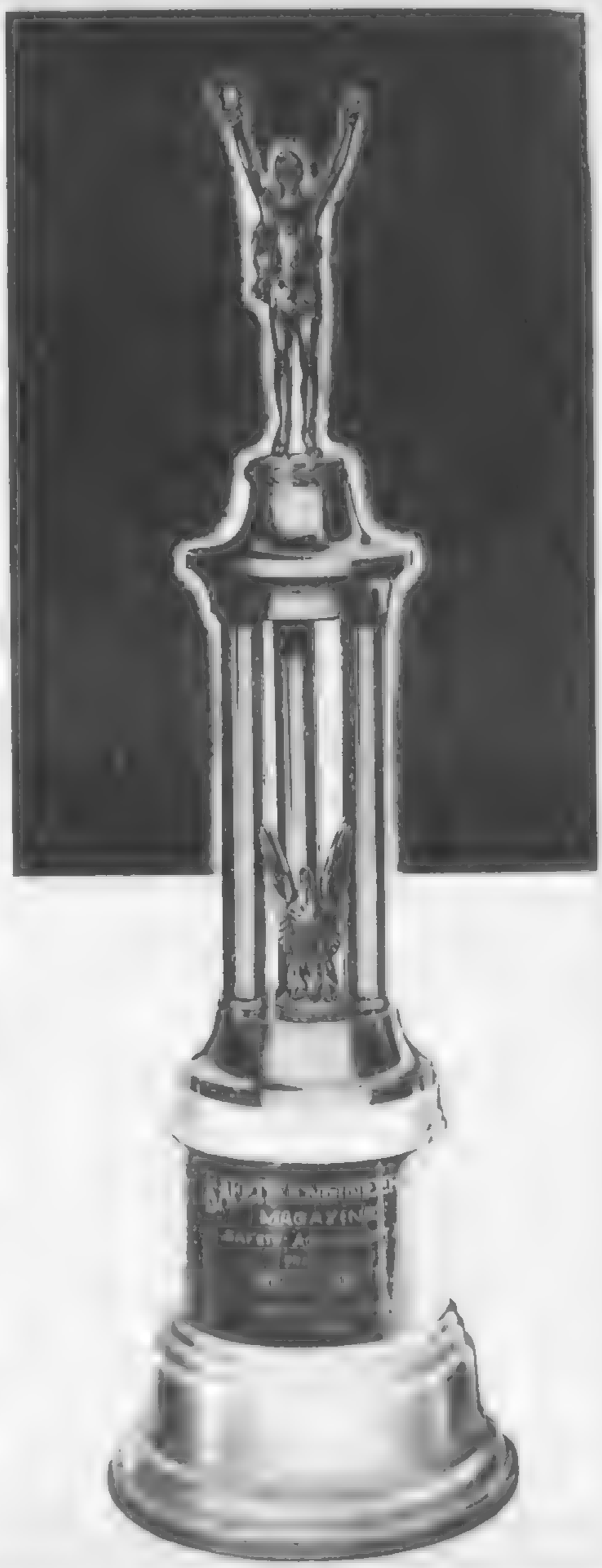
A year after War's end finds schools throughout the country in almost desperate need of new and safe transportation equipment.

A year after War s end finds widespread public understanding of "Safety" and a willingness to finance "Safe" School Transportation. Money is available. States have accumulated surpluses of over a billion dollars, which is now reflected in State aid to schools.

Now, beginning in 1947, Reo can, and will, produce complete Safety School Buses in volume to meet the rapidly growing and definitely urgent need for real modern, safe school transportation equipment.



The problem of building and equipping a plant in 1946 was a big one We did it however—and are now ready to proceed full steam ahead.



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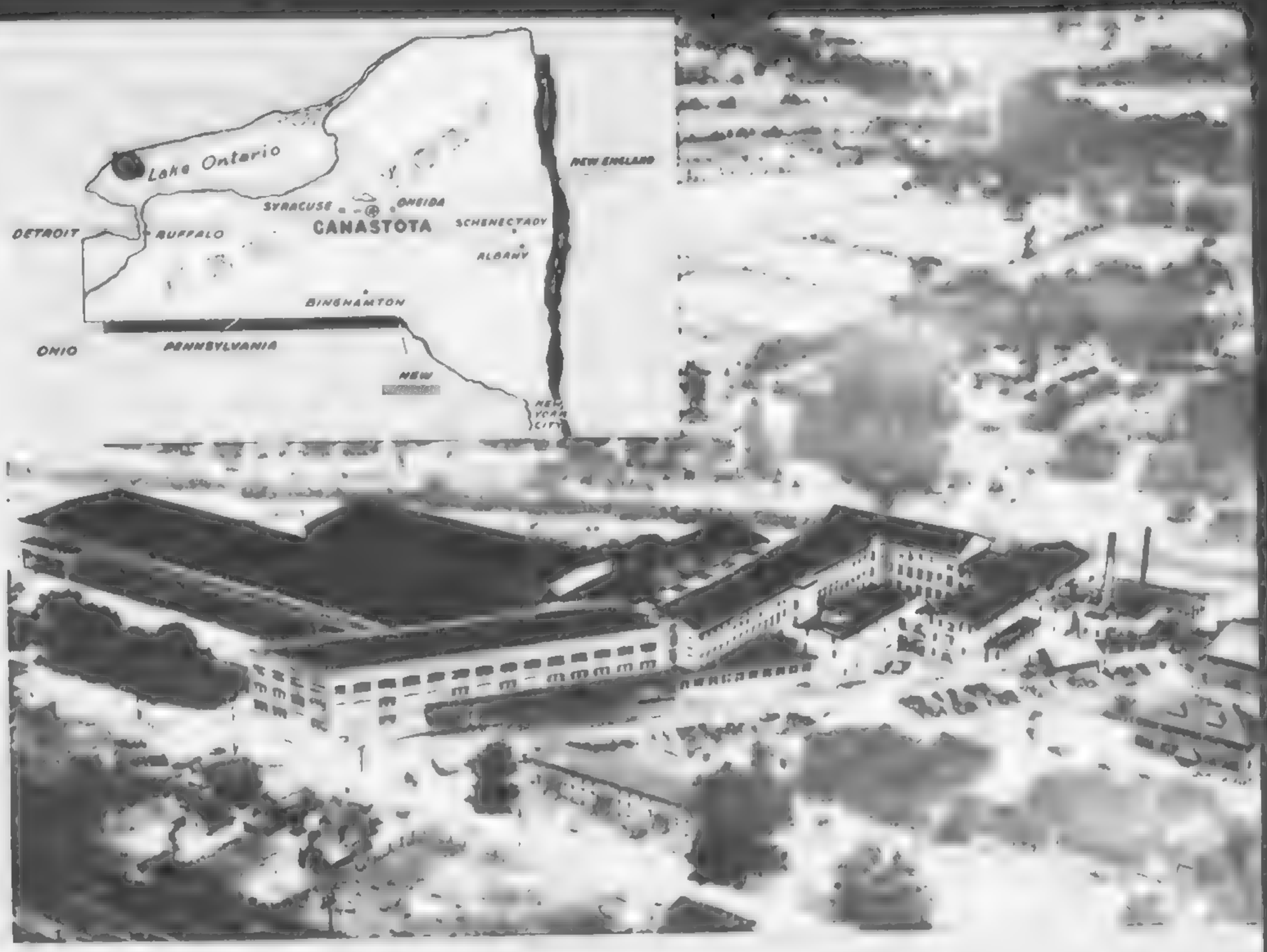

Home of Reo Safety School Bus Bodies

The Home of Reo Safety School Bus Bodies is situated in the center of New York State, midway between Syracuse and Utica, New York on the main line of the New York Central railroad. The plant has over 250,000 square feet of floor space under cover and is equipped with the latest modern machinery to produce all-steel Reo Safety School bus bodies. The new final assembly building 450 feet long and 120 feet wide, does not have a post in the building and has the very latest in modern equipment for the assembly of bodies, including four moving assembly lines and infra red light paint drying ovens. Capable executive personnel, plus a force of specially trained workers, provides that great wealth of experience and ability which has, and will continue to contribute so much to the history of advanced body design in the field of school bus transportation.

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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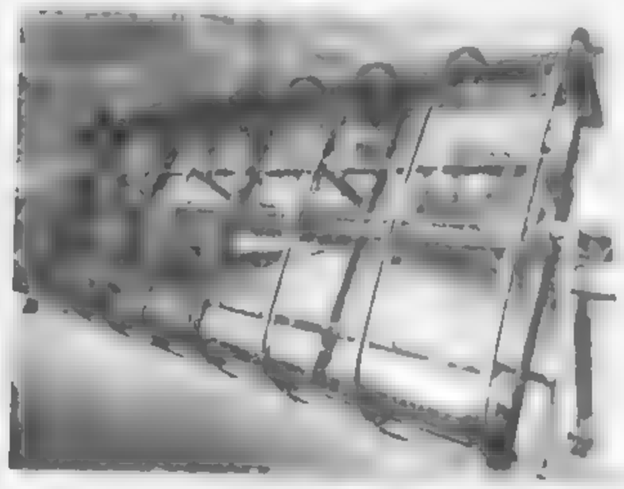
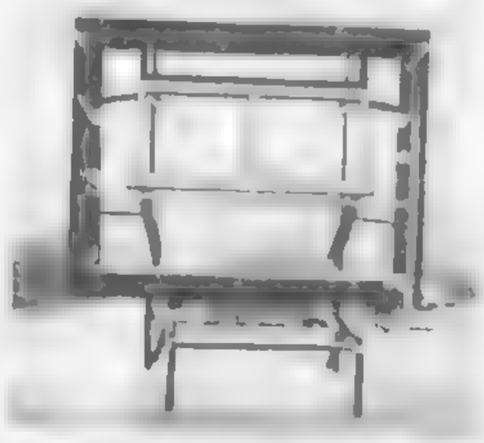
Above is pictured a part of the new assembly building showing two of the four assembly lines. To the rear is a 450 x 210 point Loath Tote the absence of posts in this modern building

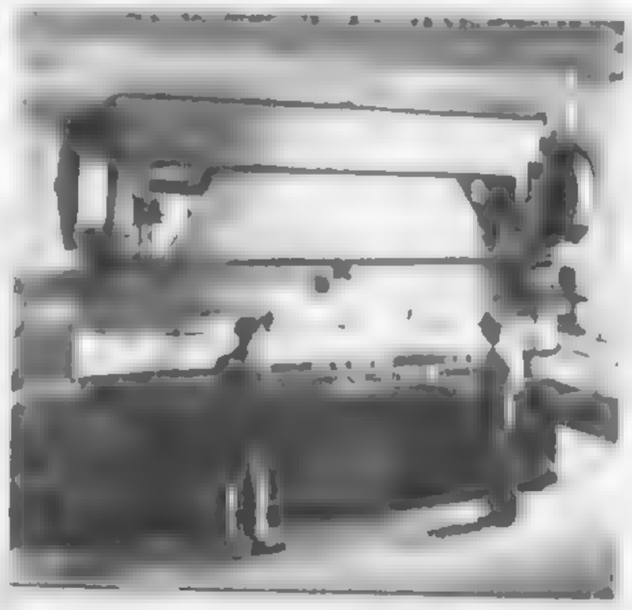
At right is pictured in corner of machine shop a Verson Press Brake part of the complete and up to the minute equipment used throughout the plant



The above rig is for producing roof sections. Roof bows are formed open flanged channel sections made from 16 gauge steel. This method of construction adds to the safety of Reo School busses



Above is framing rig for front end. Front and rear are made into complete assemblies and are then riveted to the main center sections



Above pictures a section of the seat assembly department. Here is shown the upholstering of seat backs in genuine leather, another example of facilities provided for the most economical production responsible for Reo leadership in point of values offered

FL

The National School Adm
a convention in Atlantic
through March 6, 1947. S
attend. The keynote will b
Reo will have an unusua
convention. You are invite
J-7—in Convention Hall f

Remember the Mid

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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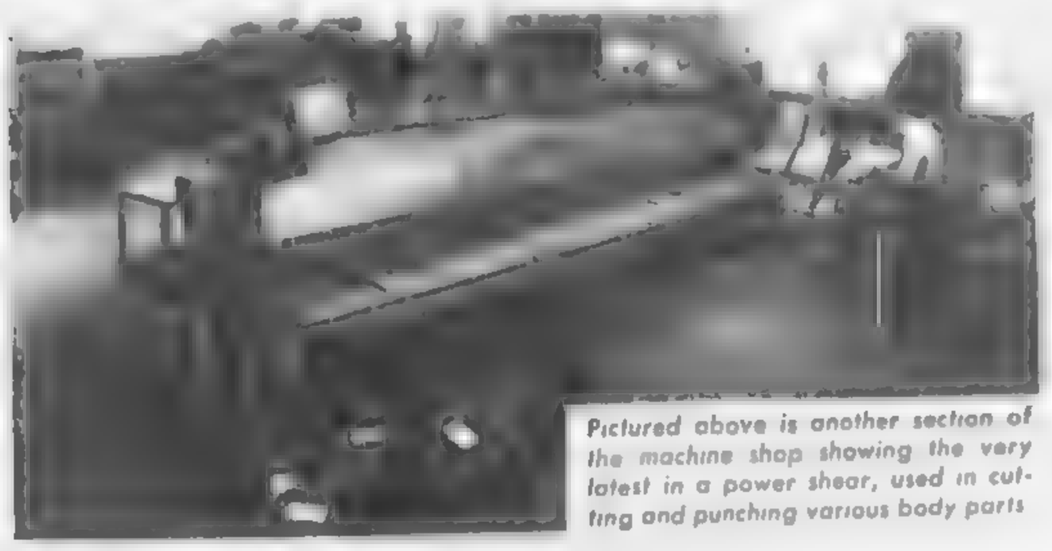
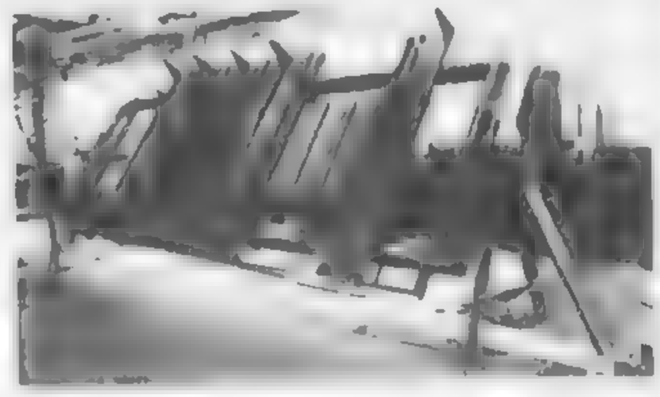
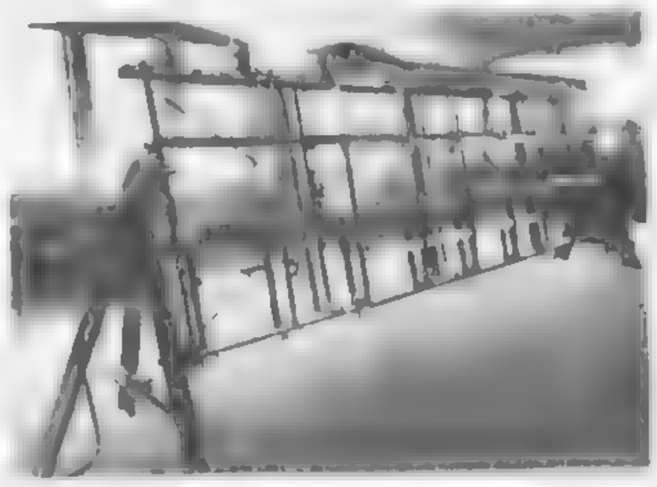
Shown above is a section of Sheet Metal Department. All detail metal parts are primed with "Red Oxide" primer. On completion of metal application, the entire surface is cleaned, primed, surfaced and painted with enamel



Pictured above is another section of the machine shop showing the very latest in a power shear, used in cutting and punching various body parts



Shown above is a jig used in making sub floor which is all metal with formed floor pans of 14 gauge steel two pans per section and reinforced between pans with ⅛" x 2" steel bar. This reinforcement and the floor pans are gusseted with a formed gusset made from 10 gauge steel, welded to the body posts



At right is pictured side framing jig. All frame members are electrically welded into one solid, sturdy unit. All gussets, stramers, side rails and reinforcement pieces are securely welded to the major structural members

Below is another view of the new final assembly building. This structure has the latest in heating and lighting equipment and other facilities

...SH!

...strators Association is holding ...City, New Jersey, March 1st ...me 12,000 administrators will ..."School Transportation". ...nd interesting exhibit at the ... Stop by our Booths J-5 and ... full particulars.

...1 through the 6th, 1947

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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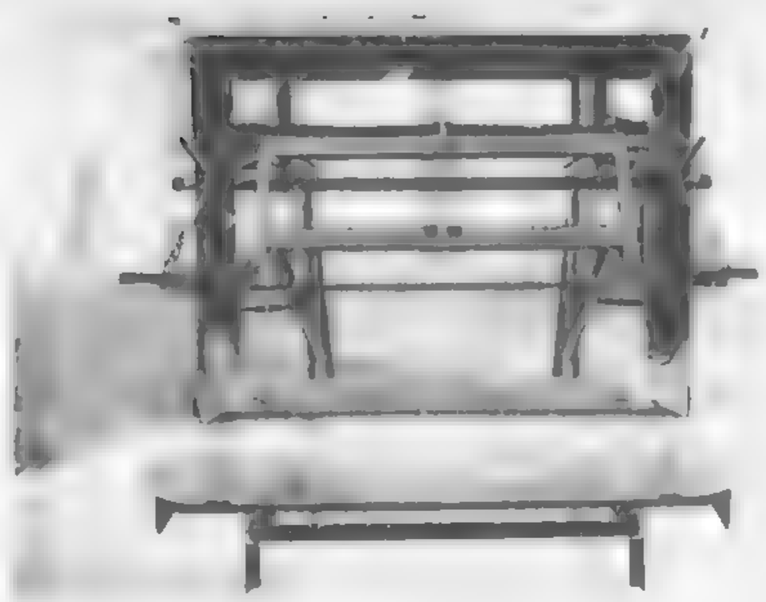
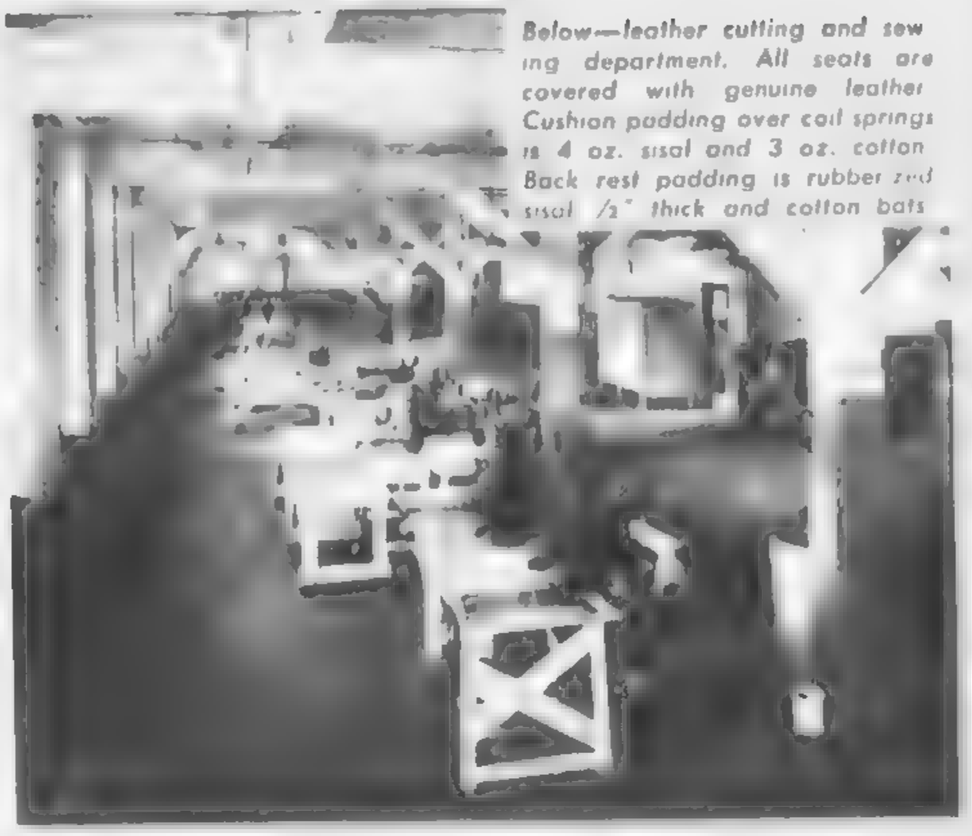
At left—roof construction. The entire roof is covered with 22-gauge stretcher level steel panels, double row of rivets to each roof bow, and spot welded to roof rail. This is another example of that sturdy construction which contributes to safety



Above—framing jig for rear end Two rear ends are available one having left rear emergency door 28" x 48" and one with center rear emergency door 32" x 48". Both are formed on jigs, and the complete assemblies riveted to main center sections. All members are electrically welded



Below—leather cutting and sewing department. All seats are covered with genuine leather Cushion padding over coil springs is 4 oz. sisal and 3 oz. cotton Back rest padding is rubber and sisal 1/2" thick and cotton bats

Pictured below is the engineering and drafting department of the body plant where plans and drawings are started for the research and development of Safety School Bus designs in anticipation of future needs

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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Attending the school bus meeting held in Winnipeg, Canada, the latter part of November, 1946 were

Seated left to right—Ab Carrol, Port Arthur, Ont.; Eric Elliot, Manager School Bus Division, Lansing, Michigan; E T Milne, Leaside, Ontario, Steve Sharhan, Lethbridge, Alberta, J. R James, Regina, Sask

Standing left to right—E. A. Strong, Saskatoon, Sask.; H. R Adams, Winnipeg, Canada, G. E. Prendergast, Winnipeg, Canada; B J. Van Someren, Winnipeg; Todd Halbeck, Lethbridge, Frank Healey, Edmonton, Alta Lee Armstrong, Port Arthur, Ont.; Maurice Kirk, Yorkton, Sask

While a Reo tractor unit made history at the 1946 National Truck Drivers' Roadeo, sponsored by American Trucking Associations, the judges of the contest were comfortably housed in a Reo Safety School Bus. This provided ideal quarters with every facility for the roadeo officials to conduct their varied activities.

Incidentally, the event was a big Reo triumph, with Charles Zimmerman, of Cushman Motor Delivery Company, Chicago, turning in a stellar performance with a Reo tractor to win the title of World Champion Truck Driver in the tractor-trailer contest.

Although having no part in the roadeo, of course, the Reo Safety School Bus attracted a great deal of attention and favorable comment.

Above shows Reo Safety School bus used as a mobile office for judges and other officials at the Illinois Truck Drivers' Roadeo in Springfield, Ill., in August, 1946. Same facilities were provided at the National Truck Drivers' Roadeo, sponsored by the American Trucking Associations, held in Chicago in November

Above—school principals of Cattaraugus County, New York State, look over one of the 55 passenger Reo Safety School Buses delivered to Olean Central School, Olean, New York by Slawson & Sons, Reo Dealer

- Top Speed Winner
- The Flying Cloud
- More Load Truck Design
- Top Safety School Bus

. . . . These are only a few of the major developments in automotive design pioneered by Reo throughout the years.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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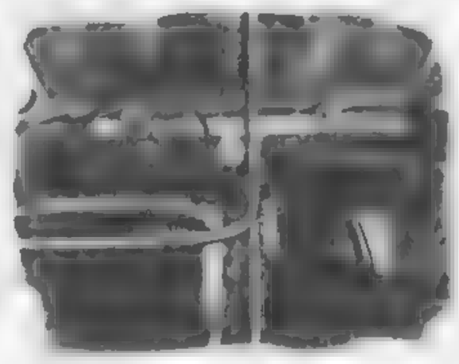
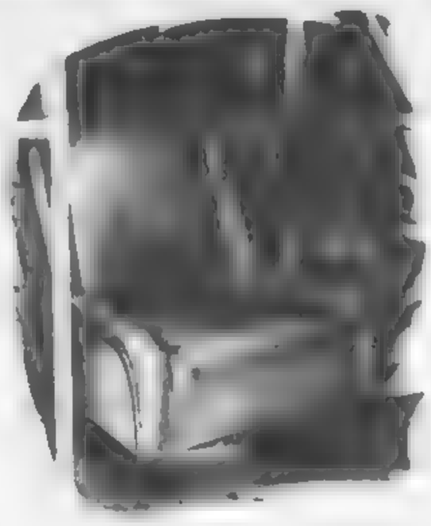
A Record of Progress

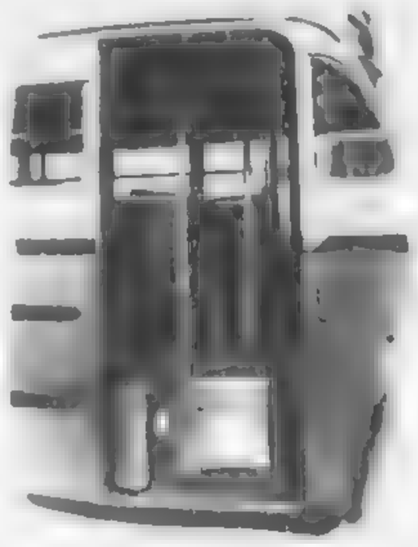
Now in its 43rd year as an automotive manufacturer, Reo looks back on a record of outstanding achievement—and looks forward to still greater accomplishment in the years to come

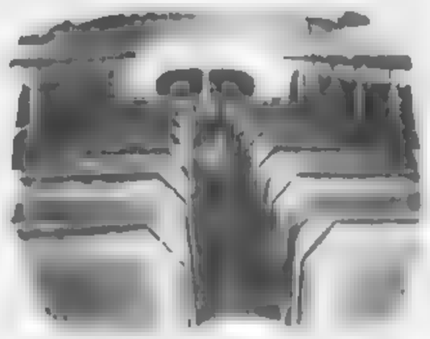
Over a long period of time Reos have been a definite part of American life. They have shortened the distance between farm and city, between producer and consumer. Reos have had an important role in demonstrating what Kipling meant when he said—"Transportation is Civilization

Climaxing a long line of major developments in the field of automotive transportation, Reo recently introduced the First Complete Unit-Engineered Safety School Bus. In honor of this achievement Reo was presented the first postwar safety trophy in the field of motor vehicle design by Safety Engineering Magazine at the annual April sessions of the Institute of the Traffic Engineers and the Greater New York Safety Council.









REO MOTOR COMPANY of CANADA. Ltd.

TORONTO ONTARIO CANADA

REO Safety School Bus

Indian Affairs. (RG 10, Volume 6205, File 801-5, part 12)

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Preview

REO SAFETY-BUS FOR SCHOOLS

Indian Affairs, RG 10, Volume 6205, File 108-3, part 12.1

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BODY SPECIFICATIONS AND PERFORMANCE DATA*

MODEL	119—31	119—43	121—49	122—55
Number of passengers	31	43	49	55
Wheelbase	148-1/2	183-3/4	202-1/2	220-1/2
Overall length	251-1/2	305-1/2	332-1/2	359-1/2
Dash to centerline rear axle	142-3/4	178	196-3/4	214-3/4
Centerline to rear end of frame	69	87-3/4	96	105
Chassis weight total	3945	4200	4992	[illegible]
Body and payload	[illegible]	8800	10150	11250
Gross vehicle weight	10795	13000	15142	17531
Chassis weight on front tires	23[illegible]	2410	2602	3150
Chassis weight on rear tires	1589	1790	2390	3131
G. V. W. distribution on front — %	31%	29.5%	30.5%	29.5%
G. V. W distribution on rear — %	69%	70.5%	69.5%	70.5%
G. V. W. on front tires	[illegible]	3844	4632	5175
G. V. W. on rear tires	7487	9156	10510	12356
Tire size	7.00 x 20	7:50 x 20	8:25 x 20	9·00 x 20
Rolling radius	16.57	17.04	17.84	18.56
Ratio — Rear axle	6.16-1	6.67-1	6.67 1	7.40-1
Grade ability	4.19%	3.47%	3.24%	3.25%

Subject to changes

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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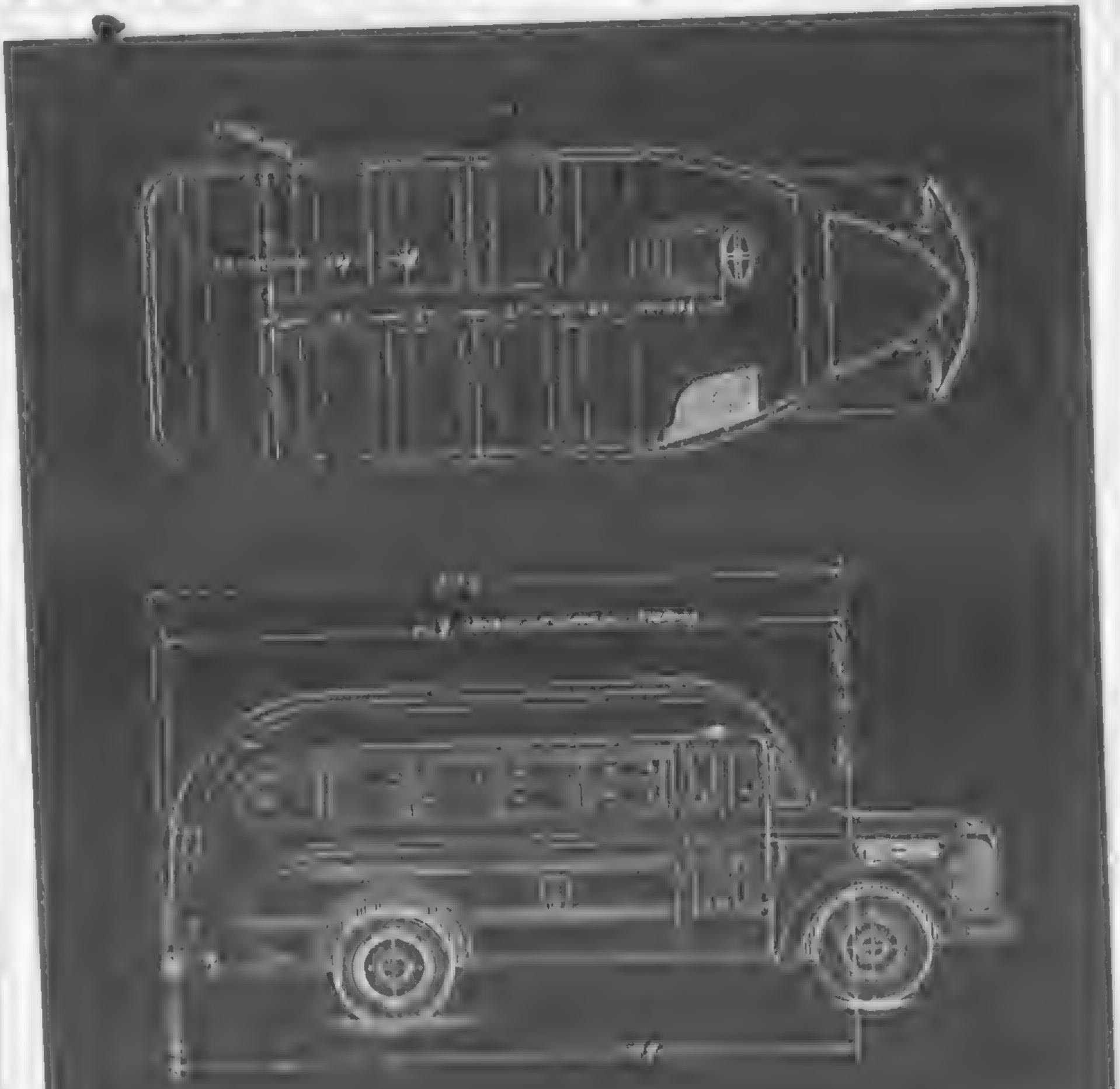
DIAGRAMS SHOWING



MODEL 119-31 . . . . . 31 Passenger

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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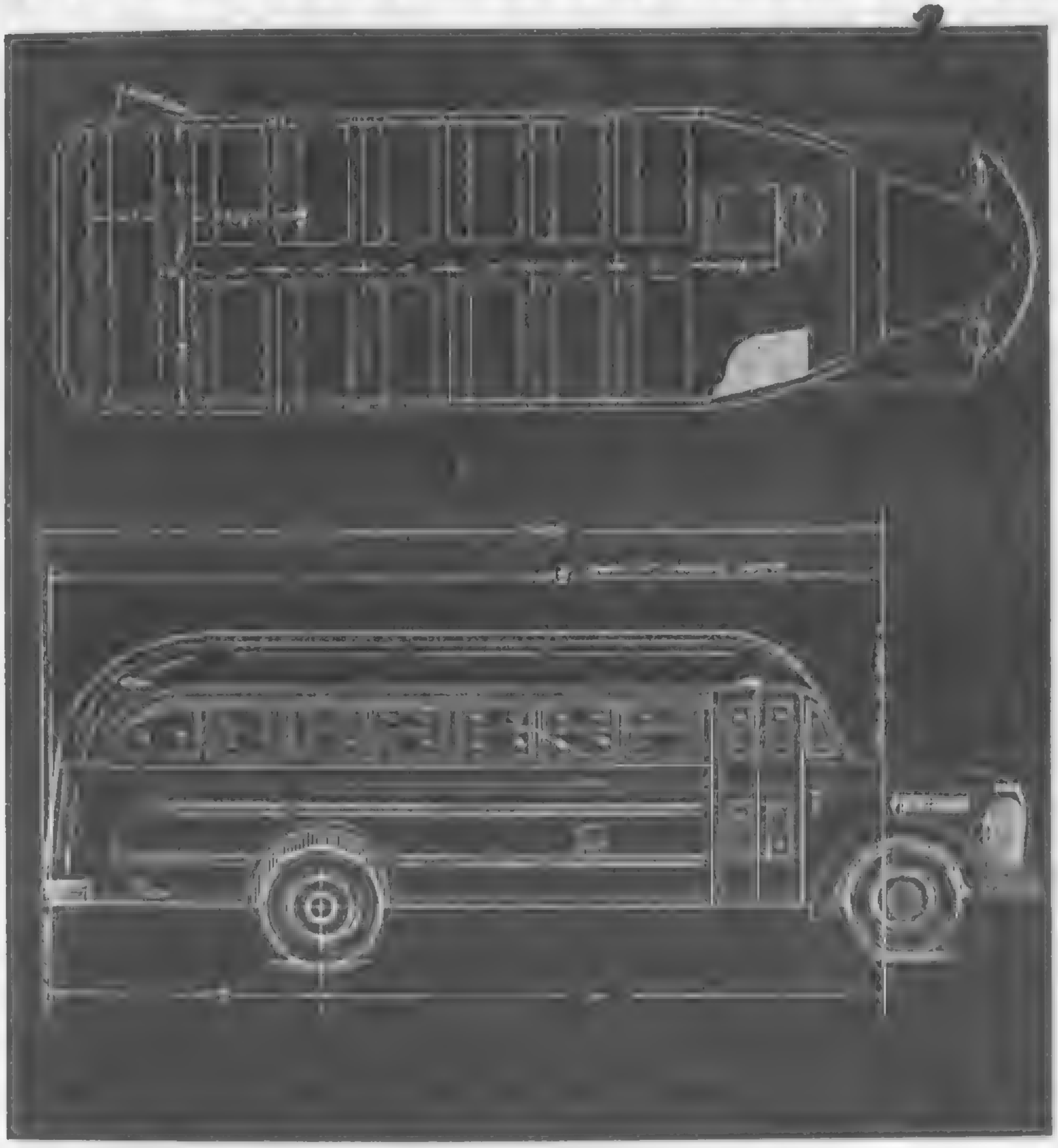
SEATING ARRANGEME



MODEL 119-43 . . . . . 43 Passenger

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Above—Reo's exclusive front end design lends a pleasing touch to the overall appearance of the Safety-Bus, at the same time presents a design which makes it readily recognizable as a school bus by oncoming traffic

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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REO Safety SCHOOL BUS

Right—Spare tire is accessibly located in a locked weather-proof compartment at rear, which has additional space for flares, jack, chains and all necessary equipment

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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BODY SPECIFICATIONS

REO SAFETY-BUS FOR SCHOOLS

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CONSTRUCTION

Body is entirely of all steel construction of sufficient strength to support bus resting on the side or in an inverted position without showing signs of weakness or collapse.

Formed sections of 16 gauge steel body roof bows (roof supports) are continuous from body post to body post and are welded on both sides to a 14 gauge longitudinal roof rail, which in turn is welded to body post. Roof bows and body post are set on 27 inch centers.

All material used in body construction are thoroughly cleaned of welding slag, grease and other foreign matter and then are treated for rust prevention with red or brown oxide primer.

Concealed surfaces of inner and outer panels which forms a dead air space are covered with low thermal conductivity insulation, protection against heat, cold and noise.

Wheelhousing is constructed from 16 gauge steel with inside top edge rounded eliminating all sharp edges. Sufficient clearance is maintained between tire and housing to afford chain clearance under all loads within capacity of bus.

SEATS

Seats provide a minimum seating width of 13 inches per pupil, are forward facing and are placed on 27 inch centers.

Seats are provided with springs and suitable padding and back rests are suitably padded. Cushions and backs are covered with genuine leather.

A webbed center grab handle is provided on aisle end of seat back.

Seat back is 1½ inch narrower at the top than at the cushion level thus forming an aisle space of 15 inches at top of seat back.

Longitudinal distance between seat back at seat level is 24 inches.

Side swing driver's seat is adjustable providing a distance of 12 to 16 inches between the seat back and steering wheel. Seat to rear of driver is centered 27 inches when driver is in the back position.

All seats are securely bolted to floor and side wall supports.

FLOOR AND FLOOR COVERING

Subfloor is all metal material with formed floor pan of 14 gauge steel and reinforced with ⅛ x 2" bar steel providing proper rigidity without the use of outriggers.

Floor pans and reinforcing cross bars are riveted and welded together.

An exterior grade of ½" plywood used as a medium of insulation is placed on top of metal floor.

Armstrong's automat plain linoleum is used under seats and Armstrong's automat ribbed linoleum is used in aisle space and at entrance step.

BODY MOUNTING

Each body is mounted on chassis with at least 2/3 of the body length measured from the front of the dash, forward of the center of the rear axle.

Body is securely bolted to the chassis frame through the medium of ⅛" steel frame clip at sufficient intervals preventing weaving, creeping or buckling of body. Frame clips are located on 27 inch centers wherever possible.

AISLES

The main aisle is 12 inches in width at the seat level and 15 inches at the top of the seat back rest

The aisle width at the emergency door is 12 inches measured between perpendicular in front of the lounge seat and the back of the next forward seat back. The distance from the lounge seat back rest to the perpendicular back of the back rest of the next seat forward is 22 inches, approximately 18 inches off the floor.

Wheelhousing does not extend into the 12 inch emergency aisle as defined in paragraph above.

BODY DIMENSIONS

Body maximum width is 96 inches.

Headroom at the center aisle line is 70 inches.

Maximum overall body height above floor level is 73 inches.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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BOOK RACKS

Book racks are provided above the side window from the first cross seat to the back of the second cross seat from the rear.

The left side book rack does not extend over the aisle space leading to the emergency door. Book racks are free from sharp corners or sharp projections and are provided with separators at each body post and longitudinal bumper pad at aisle side.

DOOR

Entrance door is manually controlled of folding leaf type with rubber safety edge on door and body post.

Entrance door fully encloses stepwell and has an opening width of 25 inches at the belt line. Height above floor level is 53 inches.

Emergency door is located at the left rear side of the body, horizontal opening of 28 inches, 18 inches above the floor level and a perpendicular opening of 51 inches.

The emergency door opens outward and is hinged at the front. It is provided with a 3-point locking device operated independently of the driver. Optional—center rear emergency door.

An emergency door switch operates a warning signal located at the instrument panel in front of the driver. This switch operates upon release of the 3-point safety lock.

A sign "Emergency Door" is placed in a horizontal position in letters 1½ inches in height above the emergency door. A red light with a 2 inch lens is placed above the emergency door and is wired with the interior lighting circuit of the body.

WINDOWS

All glass in windows and doors is safety glass of approved make and permanently marked.

All side windows except driver's are of two piece split steel drop sash. The lower section is stationary and is 8 inches in height above window sill, kick-out type.

The window sill is of the slanting type and is completely sealed, eliminating any possible moisture entering space between outer and inner panel.

The top section of the sash raises and lowers in vertical guide and is controlled by spring type locks at each top corner of sash.

The driver's window is of the regulated type and lowers to the window sill level. It is completely weather stripped and a metal trough is installed below, providing a drain for moisture which may accumulate between body panels.

Rear windows, rear quarter, emergency door and front quarter windows are stationary.

WINDSHIELD

Windshield is a safety plate glass of approved make and is permanently marked.

Windshield is stationary and is provided with dual windshield wipers, 105° arc, 12 inch blade and 10 inch arm.

DEFROSTERS

Two defrosters operate from front heater unit.

Electric fan is mounted at each upper side of the windshield.

HEATING AND VENTILATING

Heaters are of the hot water type and will maintain a 50° temperature inside of the bus with zero degree temperature outside.

All heaters are provided with an outside air intake, located immediately below the belt line.

Body exhaust air outlet is at the front roof line and is of a capacity equal to fresh air intake.

LIGHTING

Interior lights are on a separate circuit and are so located as to illuminate seats and aisles.

Stepwell is equipped with a light operated by entrance door.

Two amber streamline marker lights are located at upper front roof corners and two red streamlined marker lights are located at upper rear roof corners.

Dual recessed red stop lights are installed at the belt line in the rear and dual recessed amber stop lights are installed at each side of school bus sign in front. Stop lights are provided with 5 inch diameter lens and are capable of being seen for a distance of 100 yards.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Three amber running lights are installed at the front center roof line and three red running lights are installed at the center rear roof line. A flasher unit is installed in the stop light circuit which also controls these running lights.

Dual rear directional signals as approved by Public Service Commission are installed directly below the stop lights.

A rear recessed license plate holder is installed in center of rear compartment door and is illuminated by a tail light.

All wiring is of harness type and all circuits are fused, which are located under the instrument panel in a switch box.

REFLECTORS

Two red "Person's" long reflectors are installed at the rear of bus serving as markers below the belt line for width of bus.

Two amber "Person's" long reflectors are installed at the front of bus serving as markers below the belt line for width of bus.

GUARD RAILS

A guard rail and stanchion is installed to the rear and right of driver.

Guard rail has a clearance of 2 inches from driver's seat when it is in the aft position.

A guard rail, stanchion and guard panel are installed immediately to the rear of entrance stepwell.

STEPWELL

Distance from top of floor to top of stepwell tread plate is 14 inches.

A light located in stepwell is operated by entrance door. Step is fabricated of diamondette tread plate.

A grab handle is installed on inside of rear leaf of entrance door, thus providing a handle on the right of the doorway when entrance door is open.

REAR BUMPER

Rear Bumper is fabricated from heavy gauge steel and is securely bolted to the chassis frame.

Design of rear bumper does not permit space for rider and also includes a bracket supporting the rear end of the exhaust tail pipe.

RUB RAILS

Rub rails are of the applied type, one located at the floor line and one located at the seat cushion level

Rub rails are rolled steel section.

LETTERING AND PAINTING

Space is provided on side of bus body for name of owner, lessee and/or operator.

Any size lettering or wording as is required on rear and front exterior of bus.

The exterior surface is painted in standard chrome yellow synthetic enamel. Special color combinations are available.

TOOL COMPARTMENT

The rear compartment is located under the rear lounge seat and is accessible from the rear compartment door in the rear.

A tire carrier is provided in this compartment.

ACCESSORIES

Two (2) one quart capacity fire extinguishers of pressure type approved by the Underwriter's Laboratory are mounted in the front of the bus.

A 24 unit type first aid kit in a metal case is mounted in the front of the bus.

An interior rear view mirror non glare type 4 x 15 inches is mounted in front of driver on inside above windshield, giving driver a rear and general interior view of body. An exterior rear view mirror is installed at left front to give driver view of the left rear side of bus.

An adjustable sun visor is located to the front of the driver.

An axe approximately 2 pound head, 18 inch handle is mounted to the left of the driver

In our constant endeavor to improve Reo Products and promote still greater safety, we reserve the right to make changes in specifications without notice

REO MOTORS INC., LANSING 20, MICHIGAN

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Headroom is provided for even the tallest students, while extra comfort is assured by 27" seat spacing.

ITEMS INCLUDED IN REO SAFETY SCHOOL BUS—AS STANDARD EQUIPMENT

(Usually Listed as Extras)

Mounting
Leather Seats
6-in. Body Skirt
Plywood Floor
Rear Tool Compartment
Heating and Ventilating
Side Emergency Door and Solid Rear
Sliding Battery Box
2 Defroster Fans

Book Racks
2 Fire Extinguishers
Axe
First Aid Kit (24 unit)
Flare Kits and Flags
Fuses
Directional Lights
Flasher Lights
4 Reflectors
Emergency Door Signal
Emergency Door Red Light

Painted Chassis
Lettering
Guard Rail—Seat Level and Lower Rail
Full Insulation
Gas Filler Port
Spare Tire Carrier
Dual Chains
Built-in Cowl
Side Turn Driver Seat
Split Sash

70" Height
Defrosters Built-in
Rear Tire Compartment
Padded Book Rack
Switch and Fuse Circuit Box
Double Row Rivet and Welded Construction
Built-in Drain
Drivers' Window
Grab Handles on Side of Seat
5-ton Hydraulic Jack

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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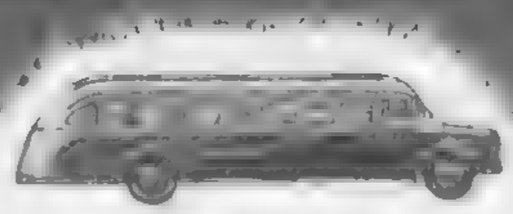
A COMPLETE *Safety* SCHOOL BUS



REO SAFETY-BUS

WITH BODY AND CHASSIS ENGINEERED AS ONE SAFE, EFFICIENT, ECONOMICAL UNIT

School authorities who have inspected the new Reo Safety School Bus are most enthusiastic and are unanimous in their agreement on three main points:

First—it presents an entirely new conception of school bus manufacturing responsibility and service that fills a long felt want.

Second—it simplifies the selection and purchase of school transportation equipment for any school board.

Third—it provides, in a wide range of capacities, safe, comfortable transportation for the nation's school children that meets or exceeds every requirement of all the states.

Complete in every detail—engineered from wheels to roof as one unit—the Reo Safety School Bus is a de luxe vehicle at a standard set price. There are no extras to buy; no changes are needed to meet the highest standards. The Reo is ready on delivery for 10 years or more of fine performance and economical service.

Men who have worked closely with school and state authorities and with bus operators for more than a quarter of a century are responsible for the Reo Safety School Bus. That they are first to the field with a complete unit is less important to them than the achievement of an important goal.

REO SAFETY-BUS

JUST LIKE YOUR AUTOMOBILE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Rear end is equipped with all the prescribed lights, blinkers, reflectors, and lettering. Door is open to show back of box of flares and location of spare tire which is easily swung out on the swiveled holder for quick tire change. Plenty of room for tools.

This unique driver's seat is a safety factor. Adjustable to put driver within easy reach of all controls, it also swivels for quick accessibility. Unusually comfortable, it helps reduce fatigue and promote driver morale. Seat can be removed from bus in a jiffy.

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Battery is carried in a covered compartment in the body skirt on the left rear quarter, but a standard emergency exit door is in the left rear center door is available. Slightest movement of releasing release can be slid quickly out of the compartment (as illus- mechanism flashes overhead light and sounds buzzer. As most trated above) for convenient servicing or removal of batteries lean or rest on right side when ditched, location is ideal.

EMERGENCY DOOR

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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Wide, co
genuine
are feat
but the

The instrument panel is as neat as an automobile's. At left is the light switch panel with independent switches. At far right is a glove compartment for log book and reports. Two fire extinguishers and an axe are within easy reach of the driver.

The wide, folding entrance door, with vertical closing edge equipped with large, soft rubber snubber to protect children's fingers, permits quick, easy entrance and exit of children. A metal guard is between the loading well and right front seat.

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mfortable seats spaced at 27 inches and covered with
leather, generous aisle width and roomy book racks
ures. Note that seat handholds permit a good grip—
built-in guards prevent accidental breaking of wrists.

Below the driver's window are louvers for intake of heating and ventilating air. All windows except the driver's are in two sections; the lower half cannot be opened, but the upper section lowers sufficiently to admit cooling breezes on warm days.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

LEWIS MOTORS LIMITED,

512 BANK ST.
OTTAWA - CANADA

REC'D.

DISTRIBUTORS OF
HUDSON & REO

Ind Affairs
School File

TELEPHONES
SERVICE 2-4221. PARTS & SALES 5-7207

May 27th, 1947.

Mr. B. F. Neary,
Superintendent of Indian Schools,
Indian Affairs Branch,
Ottawa, Ont.

Dear Sir:

Please find enclosed descriptive literature on all Reo Saftey School Buses. Since all specifications can be found in same, it will only be necessary to list the prices which appear below.

Model 119-31-----	$5750.00
Model 119-43-----	6922.00
Model 121-49------	7947.00
Model 122-55------	8453.00

The passenger designations are rated on the basis of 3 school children per seat. These seats are 39" in width rather than the standard 33" to accommdate the three persons.

Delivery on any of these models can be made in fairly short order; one month maximum.

Thanking you for your interest in our products, we remain,

Department of Mines & Resources
Indian Affairs Branch.
MAY 28 1947
REGISTERED

Yours truly,

A. Scheffler

LEWIS MOTORS LIMITED.
A.Scheffler

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

Ottawa, June 3, 1947.

To the Departmental Purchasing Agent, Ottawa, File 7-9-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Caradoc Indian Day School

VOTE 516 ALLOTMENT 12-413 ALLOCATION SYMBOLS

SHIP TO O. W. DOWN, Indian Agent, Muncey, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	School Bus - 30 passenger		

Note:-

This bus is required for the transportation of the children from the western section of the reserve to the four-room school.

An effort was made to secure a bus from War Assets Corporation. I attach copy of letter from them, stating that there is no bus of the type required available.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED— APPROVED

Director

NOTE: – 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (a T)

EXD.

Ottawa, June 3, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

School Bus Requirements

There are two schools for which we will require busses to provide transportation for Indian children for September 1, 1947. These two schools are:

1. Eskasoni Day School

2. Mount Elgin Day School.

1. Eskasoni Day School

This is a four-room school now being completed on the Eskasoni Reserve, Cape Breton, N.S. The Indians from the scattered reserves throughout this province are being concentrated on this big reservation where adequate medical care, educational facilities and other social services can be made available.

In line with consolidated school policies of provincial departments of education, a four-room school was erected rather than having four small one-room school houses scattered over the reserve. In this way we will also be able to offer vocational training for both boys and girls - a thing that is impossible in a one-room school.

A 30 passenger bus will be required to transport those children living at a distance greater than 3 miles from the

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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school. It is estimated there will be some forty odd children so located and that two trips will be necessary.

2. Mt. Elgin Day School

Here we converted an old residential school into a day school. Actually this is a high school, drawing the older pupils from the smaller schools on the reserve. In November, 1946, a Ford 1½ ton ex-Army Ambulance was purchased as a school bus. This bus has been over-crowded all winter and we have been highly gratified at the pupils' response to the higher education that we are offering.

Actually it has proven very much cheaper to run this as a day school rather than a residential school. However, there will be some 65 pupils in attendance at this school in September and further transportation will have to be provided. At the present time the former ambulance is making 2 trips each morning and each afternoon. The school is being conducted from 8:30 until 5:00 in order to accommodate those children who arrive early and those who arrive later.

This reserve is a very large one and the school is in the centre. With the larger number of students who will pass their entrance in June it will be absolutely essential to provide another bus for them. The former ambulance can then do the loop to the east of the school and the new bus can do the loop to the west of the school.

In both instances, our Assets Corporation have been written concerning the provision of these busses and they have reported no results in their endeavours to locate suitable vehicles. These letters are attached.

Encl.

Director.

LeN/ml

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

~~927-6.A.~~ 3.

Ottawa, Ontario,
June 4th, 1947.

Geo W. Down, Esq.,
Indian Agent,
Muncey, Ont.

Reference the adding machine and typewriter desk which were taken over from the Board of Home Missions of the United Church of Canada from their previous location in the Elgin Residential School. I would request that complete information be supplied as to the make and serial number of the adding machine and that this information be forwarded to the Branch together with a statement showing the present condition of this machine. In the case of the typewriter desk, please advise as to the type of desk and information regarding its condition.

May this information be received as soon as possible, please.

RC/BB

Director.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

DEPARTMENT OF MINES AND RESOURCES

M. & R. 25

COST OF OPERATION — MOTOR VEHICLES

Branch Indian Affairs

District Caradoc Agency

Period ending May 31/47

CAR NO.	OPERATED BY	MILEAGE		GASOLINE		OIL		GREASING	REPAIRS (Engines, Trans., Tires)		TIRES & TUBES		STORAGE	Miscellaneous	Total Operating Cost
		CURRENT MONTH	TOTAL	GALS.	COST	QUARTS	COST		MATERIAL	LABOUR	NEW	REPAIRS			AMOUNT
1188	Earl Burch (School Bus)	1792	90,508	224	62.48								3.00		65.48

(Use Reverse Side for Summary)

Entered 11-5-47

7-9-5

DEPARTMENT OF MINES AND RESOURCES

NO. 20179
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

PURCHASE ORDER 7-9-5

OTTAWA June 4/47 FILE NO. 15-2 Ont.

TO Board of Home Missions,
United Church of Canada,
299 Queen St., E., Toronto 13, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B. W/Toronto QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Garden tools, work tables, chairs and manual training machinery purchased by Indian Agent Down by direction of Inspector Arneil, for use in Mount Elgin Day School		$41.00
	As per invoice May 26, 1947		
	Voucher No. ---		

Department of Mines & Resources
Indian Affairs Branch.
JUN 11 1947
REGISTERED

Passed 12/6/47 K.B.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
210	13	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY ---

PURCHASING AGENT

M 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (INT 1)

EXD.

Ottawa, May 29th, 1947.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

The articles shown on the attached voucher were owned by the United Church of Canada and were used in the former Mount Elgin School. Inspector Arneil recently visited the Caradoc Agency and Indian Agent Down and Mr. Arneil decided that the prices mentioned on the account were reasonable.

Please issue purchase order so that the account may be paid. Coding is as follows: 516-12-415-468.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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JUN 7 194

EXD.

File 7-9-5

Ottawa, June 7th 1947

MEMORANDUM:

- Departmental Purchasing Agent -

I attach hereto Canadex Agency

Voucher No. ..... for the amount of $ 20.75

in favour of Board of Home Missions - United Church of Canada 299 Queen St W - Toronto 2 B. Ont

covering the purchase of .....

Sundry Hardware Canadex Agency.

Will you please issue the necessary emergency

purchase order to cover.

J. Garnsting
SUPT. WELFARE AND TRAINING.

503-921

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mr. Edward Bird

THANK YOU

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

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LOCKWOOD BROS.

Groceries · Meats · Dry Goods

Shoes · Hardware

THANK YOU

Account Forwarded

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries · Meats · Dry Goods

Shoes · Hardware

THANK YOU

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

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Shoes - Hardware

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LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

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LOCKWOOD BROS.

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LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

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Groceries - Meats - Dry Goods

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STATEMENT

[illegible] 19 17

M[illegible]

[illegible]

In Account With [illegible]

[illegible]

TERMS:

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

VOTE 511

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to ..... Lockwood Bros.,

Address ..... Kuncsy,
Ontario.

DATE 1947		SERVICE	AMOUNT
June	5	To payment of gasoline as supplied to School Bus for the month of May, 1947, as per attached account.	62.48

AUDITED PAYMENT
JUN 17 19[illegible]
[illegible] OFFICE
[illegible] BRANCH

468-5

Department of Mines & Resources
Indian Affairs Branch
JUN 11 19[illegible]
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .. dated .

Geo W Brown
Agent

VOUCHER No. 287 DATE June 5/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I. A. 506A
R. 2920

TREASURY ONLY

CHEQUE No

DATE

(File: 7-9-5)

Pay to Board of Home Missions,

Address United Church of Canada,
299 Queen St., W., Toronto 2B, Ontario.

DATE		SERVICE	AMOUNT
1947			
May	29	To articles purchased from the Board of Home Missions of the United Church of Canada, to be used in the new Indian day school in the Caradoc Agency, as per account attached -----	$ 541.00

AUDITED FOR PAYMENT
JUN 17 1947
Treasury Office
I. A. B. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .. .. dated

Agent

VOUCHER No DATE

$541.00

Articles taken over by the Department
on the closing of the Mt.Elgin Indian Residential School.

(Signed) George Dorey

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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COPY

BOARD OF HOME MISSIONS
THE UNITED CHURCH OF CANADA.

Department of Mines and Resources,
Indian Affairs Branch,
Training Division.

- In account With -

Board of Home Missions, The United Church of Canada.

To	10	Garden Hoes	$ 5.00
	12	Garden Rakes	6.00
	4	Garden Forks	2.00
	4	Work tables for sewing room, 3 x 8	8.00
	2	Work tables, 4 x 8	4.00
	26	Chairs	26.00
		Delta saw and jointer, ½ H.P.Motor	100.00
		Atlas metal lathe, ½ H.P. motor	150.00
		Band Saw with motor 1 H.P.	100.00
		Driver jig saw: ½ H.P. motor	50.00
	2.	Grinding and polishing heads	5.00
		Air compressor, ½ H.P. motor	75.00
		Other motors, 1/8 H.P.	10.00
			$541.00

Articles taken over by the Department
on the closing of the Mt.Elgin Indian Residential School.

(Signed) George Dorey

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 4753

TREASURY ONLY

CHEQUE No.

DATE

Vote 515

Pay to.....Sanderson Hardware,

Address .....St. Thomas,

Ontario.

DATE 1947		SERVICE	AMOUNT
June	16	To payment of 3 cases of Toilet tissue and 3 cases of paper towels as per attached account.	49.50

Training Division
JUN 21 1947
Indian Affairs Br.

Mines & Resources
Indian Affairs Branch
JUN 18 1947
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-1 dated May 12/47

Agent

VOUCHER No. 296

DATE June 16/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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St. Thomas, Ont., June 6, 1947

M., Department of Mines & Resources

Ottawa

621 TALBOT STREET — TELEPHONE 3232

SANDERSON HARDWARE

Wholesale and Retail Hardware • Sporting Goods, Etc.

Special Attention Given to Club Outfitting

Accounts due 15th of the month following date of purchase

1947

June 5	3	cases toilet paper	30	00
	3	" paper Towels	19	50
			49	50

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No

Date

Vote 516

Pay to Middlesex Motors, Ltd.,

Address London,

Ontario.

DATE 1947		SERVICE	AMOUNT
June	16	To payment of repairs to school bus, No. 1188, as per attached account.	3.49

Training Division
JUN 21 1947
Indian Affairs Br.

Dept. of Mines & Resources
JUN 18 1947
REGD

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No necessity dated

Agent

Voucher No. 295

Date June 16/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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...ex Motors Limited

...O. Box 215 "Noted for Ford Service" LONDON, Ontario

Jun. 7/47.

M Department of Mines & Resources,

Department of Indian Affairs,

Metcalf 1840-1 MOOSEY, Ontario.

Attention: Mr. Jorn.

TERMS: Net 30 Days 6% Interest charged on overdue accounts

	Account Rendered		
5	81T-1119 Studs	...5	1 25
5	BB-1132 Sleeve Nuts	...3	1 [illegible]
5	PB-1135 Outer Nuts	...4	1 [illegible]
			4 [illegible]
	Less 25%		1 [illegible]
			3 4[illegible]

B 31854 C O P Y

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. EXD

DATE

Vote 516

Pay to ..... The Ontario Hughes-Owens Co. Ltd.,

Address ..... 527 Sussex St.

Ottawa, Ontario

DATE		SERVICE	AMOUNT
- 1947 -			
June	19	To payment of printing bottle for use at the Indian Confirmation School, as per attached account.	3.65

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. ..... dated .....

Leon Down

Agent

VOUCHER NO. 304

DATE ..... June 19/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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INVOICE COPY

Drafting Supplies
Laboratory Apparat
Thermometers of all T

HUGHES - OWENS CO., LIMITED

IMPORTERS and DISTRIBUTORS

SUSSEX STREET — TEL. 3-8461 — OTTAWA, CAN.

ORDER NO. — REQ. NO.

May 5/47

S-64005

4469

May 5/

Direct

Apr.29/

SOLD TO

Mr. G. W. Down,
Indian Agent,
Muncey, Ont.

TERMS: Net 30 Days
NO CASH DISCOUNT

SHIPPED VIA

C.P.R. Ppd. Direct.

ORDERED	SHIPPED	BKORDER	DESCRIPTION	
1	1		78425 Dipping Needle	$3.65

CORRECTED INVOICE

SALES TAX EXEMPT.

NO ALLOWANCE FOR GOODS LOST IN TRANSIT
ALL CLAIMS TO BE MADE WITHIN 10 DAYS OF RECEIPT OF INVOICE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5-

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE QUE'E
FILE 125-12

Muncey, Ontario,
June 26, 1947.

Attention: Mr. Hoey
Mr. Neary

You will be pleased to learn that I have at last been able to locate and purchase joists and all steel I-beams necessary in the building of the new school. The joists are here and are awaiting transportation from the Agency buildings to the site. I expect the I-beams within two weeks but just how they will be transported direct to the site presents a problem. However, I do not meet problems half way. I will manage even if I have to drag them singly by tractor.

Another immediate difficulty I have is securing the services of a mason. In this connection I have followed several leads and I am hoping for success.

Yours truly,
Geo W Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

Ottawa, July 3rd, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

We have your letter of June 26th, with reference to the new school and we are very pleased to learn that you have been successful in securing the joists and beams.

We will be glad to be kept informed regarding the future progress that you make.

Bernard F. Neary
Supt. of Welfare & Training.

F.P./ GD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 2553

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO ...

DATE

"REFUND"

Pay to Geo. W. Down,

Address Muncey,

Ontario.

DATE		SERVICE	AMOUNT
1947			
June	25	To payment of 3 boxes of screws for use in building operations at the New Caradoc Continuation School.	3.45

Department of Mines & Resources
Indian Affairs Branch
JUN 27
REC'D
Training Division
JUN 28 1947
13
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 7-mO-5 dated June 24/46

Geo W Down
Agent

VOUCHER NO. 315

DATE June 26/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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E FAIR 1021

HARDWARE

LONDON, ONT

No. Date 191

Sold To

Address

QTY	DESCRIPTION	AMOUNT
3	Washbasins 11½	34 5
	a/c to	

CASH CHARGE C.O.D. PAID OUT TOTAL

1960

DELIVERY COPY

Rec'd by

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

Ottawa, July 4th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $438.48 covering the cost of material purchased for the erection of the new school in the Caradoc Agency.

Please issue purchase order so that the account may be paid. Coding is as follows: 516-468-13-491.

Bernard E. Neary
Supt. of Welfare & Training.

EF/MCD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 73170-15-11

OTTAWA July 8, 1947.

Indian Affairs Branch:

Re busses for Eskasoni and Mount Elgin Indian Day Schools.

Please find herewith two copies of a communication received today from the London Street Railway Company, London, Ontario, offering certain types of coaches for sale.

If you consider any of this equipment suitable for the purpose required, please let us have your recommendation. It might be well to have Mr. Down inspect the coaches and to have the benefit of his advice regarding same.

I may also state that we have canvassed other sources of supply for these school busses, but without success.

Yours truly,

Departmental Purchasing Agent.

Department of Mines & Resources
Indian Affairs Branch
JUL 9 1947
REGISTERED

WMV/HC

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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COPY

THE LONDON STREET RAILWAY COMPANY

703 Dundas St.,
London,Ont.

July 7th, 1947.

Departmental Purchasing Agent,
Department of Mines and Resources,
Purchasing Division,
Ottawa, Ontario.

Dear Sir:

Re: Your File No. 73170 - 15-11

We list below the buses we have for sale, immediate delivery,subject to prior sale.

2- 1937 Twin Coaches, 23-Passenger Pusher Type, owned by Hercules Motor WXLRT - 105 H.P., 825 x 18 Tires all around (recaps), Mileage on Coach No. 71 - 340,000 Miles, Engine overhauled November 23rd, 1946.

Mileage on Coach No. 72 - 323,000 miles,
Engine overhauled February 14th, 1947.

Upon receipt of larger equipment we have kept these units out of operation since January of this year.

We have also a supply of parts which we will sell in one lot at a substantial discount. These parts are on our books at around $2,600.00. Small items are not priced in this total, nor are rebuilt parts, but will sell the lot as is our garage, for $1,600.00.

The coaches are sold as is our garage, the two at $3,550.00 each, or one at $3,650.00.

We consider them in good average fleet condition.

We also have for sale immediate delivery,

1, G.M.C. Model 728 - 1938 - 32 Passenger Coach, Pusher Type, powered by G.M.C. 479 Cu. Inch Motor, 900 x 20 Tires all around (recaps),Mileage our coach No. 102 - 350,000, Engine overhauled October 9th, 1946.

We just had two of these units in our operation, and as we decided to standardize our fleet, although the capacity would be satisfactory for us, it is not practical to have various makes from a maintenance standpoint, in operation. The mate to this was sold to Department of Transport for use, we understand, at Goose Bay, Labrador. They also purchased all parts in stock.

This bus sells at $5,000.00, our garage, as is, subject to prior sale, and we consider this in good average fleet condition. It ha■

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has been kept out of operation since January of this year.

We would be glad to have your Mr. Down look these over anytime between the hours of 9.00 and 4.00, or 9.00 and 11.30 A.M. on Saturdays.

Yours truly,

(Sgd) C.K.Morningstar
Purchasing Agent.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

EXT.

Ottawa, July 10th, 1947.

Mr. G.W. Down, Indian Agent,
Muncey, Ontario.

Attached for your information is a copy of a memorandum from our Purchasing Agent and also a copy of a letter he received from the London Street Railway Company.

I would appreciate it if you would examine the buses mentioned and let me have your opinion of them.

As you will note, we want to secure an additional bus for your Agency and also a bus for the Eskasoni Agency in Nova Scotia.

Bernard F. Neary
Supt. of Welfare & Training.

FF/MGD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs, (RG 10, Volume 6208, file 468-5, part 12)

M. & R 15

DEPARTMENT OF MINES AND RESOURCES

COST OF OPERATION — MOTOR VEHICLES

Branch INDIAN AFFAIRS

District CARADOC AGENCY

Period ending JUNE 30/47

CAR NO.	[illegible]	MILEAGE CURRENT	MILEAGE TOTAL	GASOLINE GALS.	GASOLINE COST	OIL QUARTS	OIL COST	GREASING	REPAIRS OTHER THAN TIRES MATERIAL	REPAIRS OTHER THAN TIRES LABOUR	TIRES & TUBES NEW	TIRES & TUBES REPAIRS	STORAGE	Miscellaneous	Total Operating Cost AMOUNT
1188	Earl Burch	1584	92,092	198	53.46	1	.35	2.25					6.34	3.00	65.40
	(School Bus)														

(Use Reverse Side for Summary)

7-9-5

RECEIVED
JUL 11 1947
REGISTERED

Quittance
Indian Affairs
July 14/47.

7-9-5 (WT 1)

Ottawa, July 4th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $438.48 covering the cost of material purchased for the erection of the new school in the Caradoc Agency.

Please issue purchase order so that the account may be paid. Coding is as follows: 516-468-13-491.

Bernard F. Neary
Supt. of Welfare & Training.

FH/MCD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 21080
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

7-9-47

OTTAWA July 9,1947. FILE NO. 15-3 Ont.

TO A.Fennell & Son,
Newbury, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

EXD.

SHIP TO - Already received -

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent Down for erection of new School in the Caradoc Agency		
3040'	Dimension lumber per M.	$67.00	$436.48
	As per invoice dated June 7/47		
	Voucher No.297		

VOTE 526 SUBJECT 23 ENCUMB NO 491

DELIVERY REQUIRED BY

Already received.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

FOR DEPUTY MINISTER OR AGENT

R 2822

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-9-5

FILE 50-8

E.K.D.

Muncey, Ontario,
July 14, 1947.

Your File 7-9-5 WT1

I have received you letter with regard to buses offered for sale by the London Street Railway Company. As soon as possible I will inspect these vehicles and submit a full report.

Yours truly,
Geo Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

JUL 18 1947

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

5

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

40

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Hardware

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Dry Goods

Hardware

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mercy [illegible] 191

M [illegible]

THANK YOU

Account

[illegible]

10

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Mercy [illegible] 191

M [illegible]

THANK YOU

Account

[illegible]

[illegible]

PHONE [illegible]

LOCKWOOD BROS.

[illegible]

THANK YOU

[illegible]

13

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Dry Goods

[illegible]

[illegible]

[illegible]

6

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods

Shoes • Hardware

3

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods

Shoes • Hardware

43

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods

Shoes • Hardware

8

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries • Meats • Dry Goods

Shoes • Hardware

7

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

• Groceries • Meats • Dry Goods
Shoes • Hardware

THANK YOU

13

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

• Groceries • Meats • Dry Goods
Shoes • Hardware

THANK YOU

30

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

• Groceries • Meats • Dry Goods
Shoes • Hardware

THANK YOU

15

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Statement

M

In Account with

Terms:

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No

Date EX'D

Vote 516

Pay to Lockwood Bros.,

Address Muncey, Ontario.

DATE 1947		SERVICE	AMOUNT
July	9	To payment of gasoline, oil and grease for the school bus for the month of June, 1947, as per attached accounts.	58.91

Dept. of Mines & Res.
Indian Affairs Branch
JUL 11 1947
REGISTERED

Treasury
JUL 14 47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is [illegible] Departmental Letter, File No..... dated

Leon K Sowden
Agent

VOUCHER No. 342

DATE July 9/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

FILE NOTE 50-8

Muncey, Ontario,
July 17, 1947.

Re: Your File 7-9-5 (WT 1)

Following receipt of your letter of July 10th I made arrangements to visit the garage of the London Bus Company and inspect vehicles they offer for sale.

First, let me explain that these buses have been in service on the streets of London since the old "trolley car" system was discontinued. There are two 23 passenger capacity types and one 32. The 32 is decidedly not suitable for school bus transportation; therefore I think I may dispense with any report on it. The smaller types could perhaps be used satisfactorily, but when I am confronted with the initial cost of second-hand vehicles with engine travels to their credit of one third of a million miles - I hesitate. However, since I was asked to examine the buses my report is as follows:

The first point that struck me was the over-all size, in other words too much bus and not enough seating accommodation for school bus service. This, however, is not a major handicap as changes could be made. I was then particularly interested in road clearance which is a major problem on most Indian Reservations. We must keep in mind the mud in the late Fall and early Spring and the snow during the Winter, also the fact that we have absolutely no snow removal equipment. This is indeed a problem. The clearance is approximately 16 inches which is not bad and, with its weight, would perhaps handle itself. I then suggested that they start the motor and we go for a drive. "Sure, why not." On the road the engine seemed to be running smoothly but in high gear I notfced a decided "howl" in the rear end. The driver admitted the noise and there was some difference of opinion among the bus officials as to whether or not it is characteristic of the gears and whether replacing them would stop it. Apart from this it appeared to be running smoothly and one particularly good feature is the easy manoeuvrability of these buses. The interior is in fair condition and the tires are all re-caps. If purchase is made they promise to equip both buses with the best re-caps they have in stock.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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I was not too hasty and gave myself ample time to look the jobs over thoroughly. My final conclusion is that they are rather cumbersome for school bus service but will do the job and perhaps satisfactorily. I must keep in mind, however, their age and the miles travelled. If this were a personal transaction between the Bus Company and myself I would not care to commit myself to $ 3,550.00 and certainly I would not pay this amount for any second-hand motor vehicle with an engine mileage of 340,000 and 323,000 miles. I feel, if we are going to spend $ 3,550.00 on a school bus, that we should be looking for a type with less body space, a little more clearance and more seating accommodation. There are many types of small buses that one sees on the road which I am sure, purchased new, would not cost a great deal more, if any, than $ 3,550.00.

As far as we at the Caradoc Agency are concerned it is not a matter of urgency. We are getting along without major difficulties. I would therefore suggest that we do not commit ourselves too hastily and when we purchase let us decide on something that is standard and serviceable and will give at least a few years' service without major repairs. It is difficult for me to say everything I would like by correspondence. Perhaps in the near future we may get together on this school transportation question. In the meantime if, after reading this report, you feel that there is an immediate use for these buses then either one, or the two, will likely do the jobs you have in mind and perhaps give good service; but you must be prepared, as with any engine with the recorded mileages, for major breaks and repairs.

In conclusion may I say that it must go in the records that the need at the Caradoc Agency is not sufficiently pressing to justify my recommending the purchase of either of these buses at the prices quoted.

I have attached, hereto, pictures of the types offered for sale.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

EX'D.

Ottawa, July 22nd, 1947.

[illegible]

DEPARTMENTAL PURCHASING AGENT

Re: Buses for Eskasoni and Mount Elgin
Indian Day Schools.

With reference to your memorandum of July 8th, I attach copy of a report received from Indian Agent Down.

In view of the information given in Mr. Down's letter we doubt the advisability of purchasing the buses offered by the London Street Railway.

Director.

I.T./MCD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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TEL. 2-6278

7-4-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., JUL 15 1947 194

R1

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # 23-6-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
July 2	A 9588			
3	Playground Balls @ $ I.80 Each	$ 5 40		
3	Playground Bats @ $ I.50 Each (Mdm Wght)	4 50		
3	Playground Bats @ $ I.50 Each (regulation Wgt)	4 50		
I	Volley Ball	6 50		
I	Basket Ball	I4 40		
	C.N.X.Ppd.Voucher Att'd.....	I I0		
		--------		$ 36 40

EDITED FOR PAYMENT JUL 21 1947 Accounting Officer Dept. of Mines

TO:Rev.E.F.M.Jobin,Teacher,
Mount Elgin Indian Day School,
Muncey,Ont.....

NOTE: This order completed.....

Indian Affairs Br.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No

Date

Vote 515

Pay to A. Fennell & Son,

Address Lakefield,

Ontario.

DATE	SERVICE	AMOUNT
June 16	To payment of material for New School, Caradoc Agency, as per attached Account.	438.48

Treasury Office
I. A. BRANCH

JUN 18 1947
REGISTERED

Treasury Division
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 1252-5 dated July 1st/46

Agent

No 297

Date June 16/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Newbury Head Office
Phones, Glencoe 606 R 24
or Bothwell 156 B

Glencoe Branch Office
Phone Glencoe 68

June 7th 1967 — 19

M[illegible] Indian Agent.

Muncey, Ontario.

In Account With

A. FENNELL & SON

NEWBURY and GLENCOE

Mill Work

RETAIL LUMBER DEALERS

Building Contractors

Builders' Supplies

TERMS:

BRAND & TOY LIMITED, TORONTO C-72407

6/71 47 5676	112 Pcs. 2 x 10 x 12 Hdlo. Spruce S L		
	120 " 2 x 10 x 14 " " "		
	5040 Ft. @ 87		438 40

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. ____

Date ____

Vote 515

Pay to Delaware Plumbing & Electric,

Address Delaware,

Ontario.

DATE 1947		SERVICE	AMOUNT
July	15	To payment of repairs to hydro line at Mt. Elgin Continuation School as per attached account.	19.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Necessity dated .....

Leon Brown
Agent

VOUCHER No. 359

DATE July 15/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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STATEMENT

July 14 1947

M Mount Elgin School
Nursery

IN ACCOUNT WITH

Delaware PLUMBING AND ELECTRIC

Refrigeration, Radio, Electrical and Plumbing Sales and Service

PHONE BYRON 1-R-10

Delaware, Ontario

Jan	10	Repair hydro line		
		Labour @ 100 per hr.	19	25
		19 ¼ hrs		

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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WMV/HC

PLEASE QUOTE 73170-15-11

OTTAWA July 24, 1947.

Indian Affairs Branch:

Re Busses for Lskasoni and Mount Elgin Indian Day Schools.

We note from your memorandum of the 22nd instant, file 7-9-5 (W.T.1) and accompanying communication from Indian Agent Down that the busses offered by the London Street Railway Company are not satisfactory. I would appreciate your further advice as to whether or not you wish us to make additional inquiries from other prospective sources of supply, or to consider the two requisitions as cancelled.

W. M. VINCENT
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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CANADA

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7-9-5

WMV/HC

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 73170-15-11

OTTAWA July 24, 1947.

Indian Affairs Branch:

Re Busses for Eskasoni and Mount Elgin Indian Day Schools.

We note from your memorandum of the 22nd instant, file 7-9-5 (W.T.1) and accompanying communication from Indian Agent Down that the busses offered by the London Street Railway Company are not satisfactory. I would appreciate your further advice as to whether or not you wish us to make additional inquiries from other prospective sources of supply, or to consider the two requisitions as cancelled.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (AT 1)

(Ref.your: 73170-15-11)

HXD.

Ottawa, July 26th, 1947.

[illegible]:

PARTIAL PURCHASING AGENT

re: Buses for Eskasoni and Mount Elgin Indian Day Schools.

With reference to your memorandum of July 24th, please make additional enquiries from other prospective sources of supply for buses for Eskasoni and Mount Elgin Schools, for which we have forwarded you requisitions.

Bernard F. Neary
Supt. of Welfare & Training.

[illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the New School on Caradoc Reserve

for week ending July 15, 1947.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Peter Nicholas	(For Hauling Joists from Agency Buildings to School Site as per Contract)									10.00	x P. Nicholas	

Cheque No. 057639

Balance 2,990.00

Vote

Allotment

Payment Approved

FOREMAN

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Geo W Down
AGENT

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7-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2751

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ....

Date

"CREDIT VOUCHER"

Vote 516

Pay to ..... Indian Agency Trust Account, ...

Address ..... Muncey, ..

..... Ontario.

DATE	SERVICE	AMOUNT
1947 July 15	Accounting in part for Adv. Chq. 057630, as per attached account. (For hauling joists to new school)	10.00

Indian Affairs Division
Received
Indian Affairs Br.

CREDIT

AUDIT FOR PAYMENT

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Department of Mines & Resources
Indian Affairs Branch
JUN 20 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-2-5 WR1 dated. May 10/47

Agent

VOUCHER No 357 ..... DATE ..... July 15/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2554

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... James Cowan & Company, Ltd.,

Address ..... 89 - 95 York Street,

LONDON, Ontario.

Vote 516

1947 DATE		SERVICE	AMOUNT
July	24	To payment of drills to be used in construction of New School at Caradoc Agency as per attached account.	$ 1.49

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred within the estimate, and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No. Geo. W. Down.

Agent

VOUCHER NO. 374

DATE July 24/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

DEPARTMENT OF MINES AND RESOURCES

M. & R. 25

COST OF OPERATION — MOTOR VEHICLES

Branch. Indian Affairs

District Caradoc Agency

Period ending. July 31/47

CAR NO.	OPERATED BY	MILEAGE		GASOLINE		OIL		GREASING	REPAIRS OTHER THAN TIRES		TIRES & TUBES		STORAGE	Miscellaneous	Total Operating Cost
		CURRENT MONTH	TOTAL	GALS.	COST	QUARTS	COST		MATERIAL	LABOUR	NEW	REPAIRS			AMOUNT
1188	Earl Burch	640	~~92732~~	80	21.60			.75					3.00		~~25.35~~
			~~92732~~												
	(School Bus)		92732												

(Use Reverse Side for Summary)

Entered

WELFARE DIVISION 1947

July 2

7-1-5

File: 7-9-5 (W.T.5)

Ottawa, August 11th, 1947

Geo. W. Down, Esq.,
Indian Agent,
MUNCEY, Ontario.

In checking your Cost of Operation return covering vehicle #1183 (School Bus), for the month of July, it is noted the total mileage recorded is 92,732, whereas this should be 93,732.

The foregoing is undoubtedly a typographical error but is brought to your attention in order that the correct total may be brought forward next month.

B.F. Neary,
Supt. Welfare & Training

CR/[illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

Form No. I.A 702
Regn. No. 2240

RETURN OF LABOUR on the New School ..... on (Cardoe Agency) ..... Reserve

for week ending July 26th, 1947.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT	RECEIVED PAYMENT	WITNESS
Russell Elijah	Indian Carpenter	4½	8	8	8½	8½		37½	.86	32.25	X Elijah	
John Antone (Indian)	Brick Layer, Foreman				8½	9		17½	1.50	26.25	X John Antone	
Earl Antone "	Brick Layer				8½			8½	1.05	8.93	X John Antone	
Percy Whyte "	Brick Layer				8½	9		17½	1.05	18.38	Percy Whyte	
Gordon Antone "	Brick Layer				8½	9		17½	1.05	18.38	X John Antone	
Ervie Bockstader'	Labourer under Jno. Antone				8½	[illegible]		18	.75	13.50	[illegible]	
Enoch Thompson "	Labourer		8	8	8½	9		33½	.60	20.10	Enoch Thompson	
Wm. Nicholas "	Labourer					9		9	.60	5.40	per Nicholas	
									Total	143.19		

Cheque No. 057639 Vote 516 Agency Cardoe

Balance $ 2,846.81 Allotment

J E Mahler Payment Approved
FOREMAN

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Form No. I.A. 702
Requi. No. 2560

RETURN OF LABOUR on the Reserve

for week ending Aug. 2/47 on Cardoo Agency — Reserve

NAMES	Number of Employees of Trade / Number of Hours	Mon.	Tues.	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT
John Antone (Indian)	Foreman	8½	9	9	8	2		43½	1.50	65.25	
Fred "	Brick Layer				9	3		18	1.05	18.90	
Gordon Antone	"	8½	9	9	9	8½		35½	1.05	37.28	
Russell Elijah	"	8½	4½	8½	9½	8½		39½	.86	33.97	
Percy Hyde	"	8½	9	9	9	9	4	48½	1.05	50.93	
Ervin Dackstador	"	1	9½	9½	9½	9½		39	.75	29.25	
Wm Nicholas	"	8½	9	9	9	9	5½	50	.60	30.00	
Leonard Pascoueh	"						5½	5½	.60	5.10	
Enoch Thompson	"	8½	8½				4½	21½	.60	12.90	
Enoch Thompson	"			8½	10	9		27½	.86	23.65	
Floyd Fisher	"				5	8½		26	.60	15.60	
Peter Nicholas	"			10				10	2.00	20.20	
										342.63	

Cardoo

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Vote ..... Agency .....

Allotment ..... E.R. .....

Payment Approved .....

FOREMAN

Cheque No. 057639

Balance 1396.95

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 373

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Indian Agency Trust Account,

Address Caradoc Agency,

Muncey, Ontario.

Vote 516
Education

DATE 1947		SERVICE	AMOUNT
Aug	3	Accounting in part for advance cheque No. [illegible] A. D. 057633. Building new school. Labour sheets attached.	
		Labour Sheet week ending July 26	$ 143.19
		" " " " Aug 2nd	$ 342.03
		" " F.F. Mahler week ending July 26 & August 2nd	$ 105.00
		Deduction as shown on F.F. Mahler's sheet remitted to Receiver General, Income Tax Division, Ottawa, Ontario.	$ 221.70

Indian Affairs Division
AUG 8 1947
Indian Affairs Br.

AUDITED FOR PAYMENT
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

I hereby Certify that the above account is correct, that the material has been supplied, the work performed and that the charges are fair and just; that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 7-9-5 dated 10/47

Aug. 5/47.

Agent

Voucher No. 403

Date

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Statement

Folio .....

.....1917

Department of Mines and Re...

In Account with LOCKWOOD L...

Terms: .....

...		20	00
...ondition on ... ls	2	1	0
... lbs grease			25
		22	25
Supplied to ... School ...			

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

PUBLIC ARCHIVES
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PHONE Mt. Brydges 28r2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Hardware

21

PHONE Mt. Brydges 28r2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Hardware

28

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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PHONE Mt. Bridges 2[illegible]

LOCKWOOD BROS.

[illegible] - Meats - Dry Goods

Shoes - Hardware

Nanaimo,

School 19 July 1[illegible]

8 Flour

6 B

10

PHONE Mt. Bridges 28[illegible]

LOCKWOOD BROS.

[illegible] Meats - Dry Goods

Shoes - Hardware

Nanaimo,

School 19 July 191[illegible]

75

3 B

11

[illegible] Mt. Bridges 28[illegible]

LOCKWOOD BROS.

[illegible] Meats - Dry Goods

Shoes - Hardware

Nanaimo,

School 19 July 191[illegible]

8 Flour

6 B

47

[illegible] Mt. Bridges 28[illegible]

LOCKWOOD BROS.

[illegible] Meats - Dry Goods

Shoes - Hardware

Nanaimo,

School 19 July 191[illegible]

8 Flour

6 B

[illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries · Meats · Dry Goods

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries · Meats · Dry Goods

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Vote 515

Pay to ..Lockwood Bros.,

Address ... Muncey,

.. Ontario.

DATE		SERVICE	AMOUNT
1947			
Aug.	5	To payment of gasoline as supplied to School Bus for the month of July, 1947, as per attached account.	22.35

Transportation Division
AUG 8 1947
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

Agent

Voucher No....406.....

Date.....Aug. 5/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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TELEPHONE 1409 or 2263 — JOE MUMA, MANAGER

ELGIN CONCRETE PRODUCTS

CONCRETE, CINDER BLOCKS AND TILE BUILDING PRODUCTS

95 Woodworth Ave

St. Thomas, Ontario August 1, 1947.

SOLD TO: Geo. W. Down, Indian Agent,

Muncey, Ontario.

QUANTITY	DESCRIPTION	PRICE	TOTAL
July 28			
200	8" Plain Blocks.	15	30.00
	Trucking		14.00
July 28			
200	8" Plain Blocks.	15	30.00
	Trucking		14.00
			88.00

Thank you.

TOTAL

Customer's Signature

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Elgin Concrete Products,

Address St. Thomas,

Ontario.

Vote 515

DATE 1947		SERVICE	AMOUNT
Aug.	5	To payment of Blocks and trucking of same for use in building New School, Caradoc Agency, as per attached account. Trucking is not a General Item price is 20 of F.O.B. Ramsay	88.00

Indian Affairs Br. Aug 8 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 402 DATE Aug. 5/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

PLEASE QUOTE
FILE 50-8

DEPARTMENT
OF
MINES AND RESOURCES

Muncey, Ontario,
Aug. 14, 1947.

Your File -
Vehicle

I have received your letter of August 11th with regard to School Bus Vehicle No. 1188 and from our record it would appear that your checking is confused. Checking back to April our record reveals the following figures:

Total previous mileage as at April 30th - 88,716. Mileage for month of May 1,792 - total 90,508. Current mileage for month of June 1,584 - total 92,092. Current mileage as at July 31st 40 - total 92,732; whereas you state it should be 93,732. With these figures I feel that your checking is incorrect. Please check again.

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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File: 7-9-5 (W.T.5)

Ottawa, August 20th, 1947

Geo. W. Down, Esq.,
Indian Agent,
MUNCEY, Ontario.

E.Y.D.

Receipt is acknowledged of your letter dated August 14th, file 50-8, regarding mileage recorded for school bus, vehicle #1188, and I wish to thank you for the same.

Our records have been checked and the total mileage of 92,732, as at July 31st, has been verified and found correct.

B.F. Neary,
Supt. Welfare & Training.

CR/RC

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to [illegible],

Address [illegible],

Ontario.

"C[illegible]"

Vote 516

DATE	SERVICE	AMOUNT
Aug.	1) [illegible]	
	(Now Four Room School)	275.43

Training Division

GREEN

AUDITED FOR PAYMENT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-9-5 VT1 dated May 10/47.

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 426

DATE Aug. 1/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs, (RG 10, Volume 6208, file 468-5, part 12)

Form No. I.A. 702
Regn. No. 1730

RETURN OF LABOUR on the New four Room School on Caradoc Agency Reserve

for week ending Aug. 16/47

NAMES	Nature of Employment & Number of Hours	Mon.	Tues.	Wed.	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Russell Elijah	Carpenter	8	8½	8½	8½	3		36½	.86	31.39		
Enoch Thompson	"	9	9	9	9	2½	4	42½	.86	36.55		
Louis Cornelius	"	8½	2					10½	.86	9.03		
Floyd Fisher	Labourer	8½	8½	8½	2			27½	.60	16.50		
Washington Dockstader	"	9½	9½	9½				28½	.60	17.10		
John Antone	Brick Layer	6	9	9	9	2½		35½	1.50	53.25		
Gordon Antone	Brick Layer's Helper	9	9	9	9	2½		38½	1.05	40.43		
Harvey Antone	" " "	9	9	9	9	2½		38½	1.05	40.43		
Ervie Dockstader	Brick Layer's Helper	9½	9½	9½	9½	3		41	.75	30.75		
										273.43		

Cheque No. 057639

Balance [illegible]

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

Pay to [illegible] Indian Affairs, [illegible] account, ...

Address [illegible] .

DATE	SERVICE	AMOUNT
[illegible]	[illegible] 1943,	..
....	[illegible]	.
....	[illegible]	275.00
....		
....		
....	

7-9-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 60-2

Muncey, Ontario,
Aug. 25, 1947.

Your File 7-9-5 (WT1)

Checking through our Credit Voucher Record it has been discovered that an amount covering Mr. Kahler's wages from September 28th to November 23, 1946 was not covered by voucher.

Attached Voucher No. 442 covers the amount. My attention was drawn to this by the Treasury Office and the error is sincerely regretted.

Yours truly,
Geo W Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

G D/GA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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STATEMENT

Aug. 16 1947

Dept. Indian Affairs,

Muncey, Ont.

In a/c With Tanner's Garage

Mt. Brydges, Ont.

TERMS					
		School Bus (Ford)			
April 21		Canvas topping		9.	61
	3	Qts. Dulux paint		5.	88
		Top binding		2.	44
	1	Qt. Black luxor paint		1.	85
June 12		Repair bus tire		1.	50
" 20		Labour on steering		1.	00
				22.	28

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. ...

DATE ...

Vote 510

Pay to ..... Alvin Tanner, ..

Address ..... Mt. Brydges, ..

Ontario.

DATE	SERVICE	AMOUNT
1947		
Aug. 7	To payment of Indian Agent's salary for the month of July 1947 (Vote No. 510)	22 23

Printing Division
AUG 22 1947
Dept. of Mines &

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. Dece 33[illegible] dated .....

VOUCHER NO. 432

Agent

DATE Aug. 19/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Form No. I.A. 782
Book No. 278

RETURN OF LABOUR on the Fort Rae School ..... on the Reserve

for week ending ..... August 9/47

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Floyd Fisher	Labourer	8	8½	8½	8½	8	4	45½	.60	27.30	X Floyd Fisher	
Wm. Nicholas	"	4½	8½	8½	8½	8½		38½	.60	23.10	X Wm Nicholas	
Russell Elijah	Carpenter	8	8½	8½	8½	8	4	45½	.86	39.13	X [illegible]	
Enoch Thompson	"	9	9	9	9	9	4	49	1.05	42.71	[illegible]	
John Antoine	Brick Layer	9	9	9	9	9		45	1.50	60.75	John Antoine	
Harold Antoine	" "	9	9	9	9	9		45	1.05	42.52	Harold Antoine	
Gordon Antoine	" "	9	9	9	9	9		45	1.05	33.07	Gordon Antoine	
Percy White	" "	9	9	9	9	9		45	1.05	14.17	Percy White (Trans)	
Ernie Dockstader	Brick Layers Helper	9	9½	9½	9½	9		43	.75	32.25	E Dockstader	
Peter Nicholas	Trucking with own truck	XXXXX	7					147	2.00	147.00	X [illegible]	

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Agency ....Caradoc

E.R. .....

Allotment .....

Payment Approved .....

FOREMAN

Cheque No. .....057639.....

Balance .....1795.55.....

Vote .....

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

"CREDIT VOUCHER"

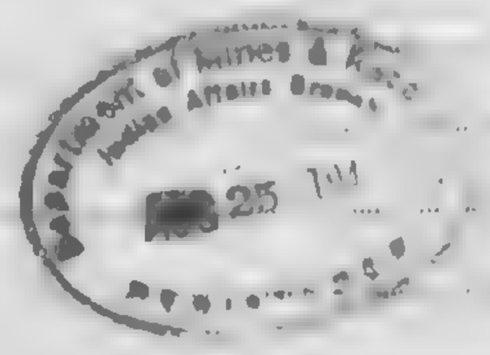
Vote 516

Pay to Indian Agency Trust Account.

Address Muncey,
Ontario.

EXD.
A.

DATE 1947		SERVICE	AMOUNT
Aug.	22	Accounting in part for Adv. Cheq. 057639. as per attached ~~xxxxxx~~ labour sheet. (New Four Room School, Caradoc Agency)	328.00



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 VT1 dated May 10/47.

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 440 DATE Aug. 22/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the [illegible] on [illegible] Reserve

for week ending August 23, 1947.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs	Fri	Sat	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John Antone (Foreman)	Brick Layer				7½	9		43½	1.50	65.25		
Ervie Dockstader	M[illegible]'s	9½	9½	9½	9	9½		46	.75	34.50		
Russell Elijah	Carp[illegible]ler	4	8½	8½	7	0	8	36	.75	27.00	X Russell Elijah	
Enoch Thompson	Carpenter	9	9	9	7½	4½		32	.75	33.75	Enoch Thompson	
Louis Cornelius	Carp[illegible]ter	8½	9½	9½	7	4	8	44½	.75	33.37	X [illegible]	
Floyd Fisher	Labourer		7					7	.60	4.20		
										266.72		

Cheque No. 257633

Balance 1588.83

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6808, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

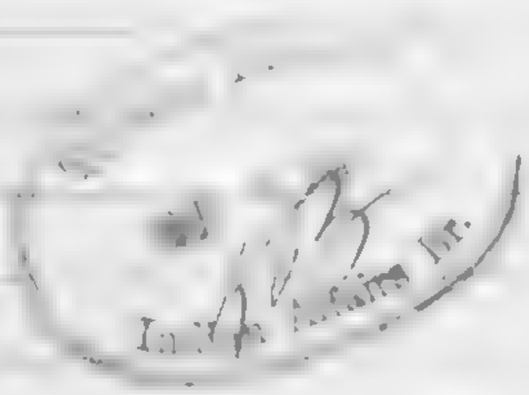
Cheque No. ...

Date ...

Pay to ...

Address ...

DATE	SERVICE	AMOUNT



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated ... 7

... Agent

Voucher No ...

Date ...

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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TERMS, CASH PHONE 74-3

C. E. TROTT

Dry Goods, Groceries, Boots, Shoes and Hardware
Wall Paper, Roofing and Tobacco Supplies

Mount Brydges, Ont., _____ 194

M

	Past Account			
6 Cords wood	2	45	—	—

10

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 2/43

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date

Vote 516

Pay to... C. E. Trott,

Address ... Mt. Elgin,

Ontario.

DATE		SERVICE	AMOUNT
1947			
Aug.	27	To amount of bulbs for the Mt. Elgin Continuation School, as per attached account.	
		(Tootsie Bulbs)	2.40

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

necessity

Agent

Voucher No. 450

Date Aug. 27/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Ridgetown Branch Office:
Phone Ridgetown 581

Newbury Head Office:
Phones, Glencoe 606 R 24
or Bothwell 156 B

Glencoe Branch Office:
Phone Glencoe 68

Aug. 22, 1947 19

M R. H. Dunn (School Account)

Glencoe, Ont.

In Account With

A. FENNELL & SON

RETAIL LUMBER DEALERS

Building Contractors

NEWBURY, GLENCOE, and RIDGETOWN

Mill Work

Builders' Supplies

TERMS:

Date	No.				
7/26/47	S 880	200 Lin. Ft. 2 x 8 Cc dn # 2&3 Dsr.	100	33 00	
		2 Lots Guarant Timber Fr 2 x 10 Cut 22 Ft (each)	19.00	38 00	
		8 Single Timber Fr 2 x 10 Cut 20 Ft	7.50	60 00	
		4 Lots " " " 2 x 10 Cut 20 Ft	35.00	140 00	
		2 Out side Door Fr 2 x 4 Cut 6'6"x6'10" Two Doors	12.00	24 00	
		18 Bdn pin Timber Random 12x14 Cut	5.25	94 14	
		3 " " " 12x14	4.25	12 75	
		1 Lot " " " 4x10	3.50	3 50	
		1 Outs ide Door " 6'-0"x7'-0	14.00	13 00	
8/2/47	C310	30 Pcs. 2x10x16 Ligh. Fir #1 Com.	22.00	70 18	
8/3/47	C313	3270 Ft. 8" Rock Wool Batts	20.00	32600	
8/12/47	C314	8 Bags 8" Cement Cont ed Rolls	10.00	80 00	
		250 Lin. Ft. 2x6 Sel. Spruce D&M	11.50	28 75	
		4000 Ft. 1x6 Sel. Spr uce Shiplap Siding	70.00	280 00	
				1095 23	

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date

Vote 516

Pay to ..... A. Fennell & Son,

Address ..... Newbury,

Ontario.

DATE		SERVICE	AMOUNT
Aug.	26	To payment of material for use in the building of the new four room school, Caradoc Agency, as per attached account.	1063.23

AUG 30
REGISTER

Treasury Division
SEP 3 1947
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-9 ..... dated ..... June 24/46.

FORM No. I.A. 506
Req. 2901

Geo W Brown
Agent

Voucher No. 449 .....

Date ..... Aug. 26/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT.1).

Ottawa, September 8, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I enclose account amounting to $778.65 covering beams purchased for the new school in the Caradoc Agency. This school was not completed during the past fiscal year but the Agent is now proceeding with its erection as materials are available. Authority was given last year for materials as and when available. Please issue Purchase Order so that the account may be paid. The coding is as follows:

516-468-13-491.

Philip Phelan,
Chief, Training Division.

PP/HM.

Encl:

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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www.collectionscanada gc.ca

Statement

Folio

19

M

In Account
with

Terms:

	goline		
	"		
	ing commission on	33	
	Supplied to the Sc		
	during the month of		

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Oct 31 1917

46

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

46

LOCKWOOD BROS.

Oct 31 1917

7

LOCKWOOD BROS.

37

Your account stated

M...

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Vote 516

Pay to.....Lockwood Bros.,

Address.....Muncey, Ontario.

DATE		SERVICE	AMOUNT
1947			
Sept.	3	To payment of Gasoline and oil as supplied to the school bus for the month of August, as per attached account.	9.26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

VOUCHER No.

DATE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

M. & R. 15

DEPARTMENT OF MINES AND RESOURCES

COST OF OPERATION — MOTOR VEHICLES

E T 2

Branch. INDIAN AFFAIRS

District CARADOC AGENCY

Period ending.. AUGUST 31, 1947.

CAR NO.	OPERATED BY	MILEAGE		GASOLINE		OIL		GREASING	REPAIRS OTHER THAN TIRES		TIRES & TUBES		STORAGE	Miscellaneous	Total Operating Cost
		CURRENT MONTH	TOTAL	GALS.	COST	QUARTS	COST		MATERIAL	LABOUR	NEW	REPAIRS			AMOUNT
1188	Earl Durah (School Bus)	264	20896	33	8.91	1	.35		19.78	1.00		1.50	3.00		34.54

Department of Mines & Resources
Dominion Water Power Branch
SEP 8 1947

(Use Reverse Side for Summary)

7-9-5-

Form No. I.A. 702
Regn. No. 3750

RETURN OF LABOUR on the [illegible] on [illegible] Reserve

for week ending August 30th, 1947.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT EARNED	DEDUCTIONS, PAYMENTS	WITNESS
Enoch Thompson	Carpenter	8½	8½	8½	8½	8½		42½	.86	36.55	X	
Russell Elliot	"	8½	8½	½	8½	8½		42½	.86	36.55		
Louis Cornelius	"	8½	8½	8½	8½	8½	4	46½	.86	39.99		
Ervie Deckstader	Labourer	9		½		8½		27½	.75	20.63		
										133.72		

Cheque No. 052639

Balance 1455.11

FOREMAN

Vote

Allotment

Payment Approved

Agency [illegible]

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

"Credit Voucher"

Vote 516

Pay to Indian Agency Trust Account,

Address Muncey, Ontario.

1947 DATE		SERVICE	AMOUNT
Sept.	5	Accounting in part for [illegible] as per attached [illegible] Sept.	
		[illegible] School, [illegible] Army	133.72

Training Div...
SEP 8 1947
K/B
SEP 8 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 (471) dated May 10/47

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. [illegible]

DATE Sept. 5/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev. 1938

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

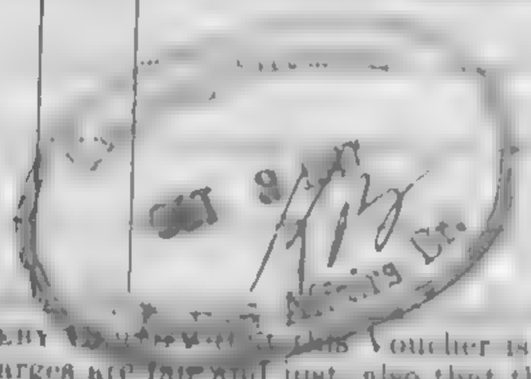
Vote 516

Pay to..... Taylor Hardware, ...

Address..... 978 Dundas St., ...

London, Ontario. .....

DATE 1947	SERVICE	AMOUNT
Sept. 5	To payment of 52 lbs. of spikes for use in the building of the New Four Room School as per attached account.	4.68



I Hereby certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46

Leslie Bowes
Agent

Voucher No. 478

Date Sept. 5/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

Form No. I.A. 702
Rcm. No. 7?0

RETURN OF LABOUR on the month for ~~week~~ ending August 31, 1947.

F.E. Mahler's Wages on New School, Cardoc Reserve

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Wk. ending Aug. 9										
F.E. Mahler	Foreman	1	1	1	1	1	½	5½	$ 10.00	$ 55.00	- $ 4.40 = $ 50.60	
		Wk. ending Aug. 16										
F.E. Mahler	Foreman	1	1	1	1	1		5	$ 10.00	$ 50.00	- $ 3.45 = $ 46.55	
		Wk. ending Aug. 23										
F.E. Mahler	Foreman	1	1	1	1	1	1	6	$ 10.00	$ 60.00	- $ 5.35 = $ 54.65	
		Wk. ending Aug. 30										
F.E. Mahler	Foreman	1	1	1	1	1	½	5½	$ 10.00	$ 55.00	- $ 4.40 = $ 50.60	
											$17.60 & $202.40 equals $220.00	

Cheque No. 057[illegible]

Balance $ 1,235.11

FOREMAN

Vote

Allotment

Payment Approved

Agency Cardoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Lewis Bowers

AGENT

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KODAK SAFETY ▲ FILM +●

7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Vote 516

Credit Voucher

Pay to Indian Agency Trust Account,

Address Muncey, Ontario.

1947 DATE		SERVICE	AMOUNT
Sept.	5	Account in part for Advance Cheque 257639	
		as per Forwarded Labour Sheet.	
		[illegible] Aug. 9 - 10.40	
		[illegible] Aug.16 - 46.55	
		[illegible] Aug.23 - [illegible]	
		[illegible] - [illegible]	2.40
		[illegible]	
		[illegible]	
		[illegible]	17.10
		[illegible]	10.10

Trading Division SEP 25 Indian Affairs Br.

SEP 8 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 (A.T.B.) dated May 15/47

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 476

Date Sept. 5/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

Ottawa, September 17th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Caradoc Indian Day School.

Attached is account amounting to $1,083.23 covering the cost of additional materials required for the new school on the Caradoc Reserve.

As you are aware, this school was not completed last year but the Agent is having it completed this year.

Last year we were given authority to purchase materials locally as and when possible.

I would appreciate it if you would issue purchase order so that the account may be paid. Coding is as follows: 516-468-13-491.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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THE MOUNT ELGIN INDIAN ~~RESIDENTIAL~~ DAY SCHOOL

MUNCEY - ONTARIO

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

~~THE UNITED CHURCH OF CANADA~~
~~REV. G. E. STRAPP, PRINCIPAL~~

September 13,1947.

Col. C.F.Neary, ...,
Supt.Welfare and Training,
Indian Affairs Branch,
Ottawa,Ontario.

Dear Col.Neary,-

In view of your co-operation in the matter of securing teachers and accommodation for them, I am sorry that I find it necessary to write such a letter of complaint as this must be. You have provided us with a splendid group of teachers,and we were able to open all the Day schools on schedule. But we have no transportation,without which the rest is likely to be wasted.

The one bus,which should not carry more than twenty, has been away for repairs for these two weeks. I learned today that we need not look for the parts even before two more weeks. Mr.Burch has been driving the old school truck. I wish you could see it now. It is neither safe nor at all suitable,but what could we do? Had the long-promised second bus been here,it could have carried on nicely.

There will be forty pupils from the Oneida side this year. What is to happen when they start. We need that 40-passenger bus now,next Monday. It will be hard indeed to convince me that that are none available,when they have been advertised in our London paper for the past month,even up to Sept.1, as per clipping enclosed,and one which I sent earlier. I find it difficult to believe that anyone has even made an attempt to secure such a bus for us. There should be from 60 to 65 pupils this year. The need of a 40-passenger bus has been admitted repeatedly;there has been a fairly wide choice of vehicles available,yet a year has gone by,we begin the third week of school,and there is still no indication of our having such a vehicle.

I hope there will be an early reply to this letter -- in the form of an adequate bus service for my pupils.

Yours respectfully,

E. R. Joblin

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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WELFARE AND TRAINING SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

7-9-5 (W T 1)

Ottawa, September 19, 1947.

Memorandum

COLONEL NEARY

Re: Bus for New School, Caradoc Reserve

In connection with the above, please note Mr. Joblin's letter of September 13, 1947, on this file.

On Thursday September 18 I had an interview with Mr. Law, of the Ford Motor Company, 306 Dominion Square Building, Montreal. He stated that he had an interview with Mr. Vincent and advised Mr. Vincent the Ford Motor Company was prepared to supply a bus with a capacity of 29, at a cost of $6,153. I understood from him that this would be available by October 15.

Philip Phelan,
Chief, Training Division.

4 P.M.
Find Mr. Vincent's
letter re the
proposed purchase of
bus
ready for
[illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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FORD MOTOR COMPANY OF CANADA LIMITED

FORD AND MONARCH DIVISION

Montreal, Que. September 10, 1947.

Department of Mines and Resources,
General Administrative Offices,
Ottawa, Ontario.

Dear Sir: Attention: Mr. W.M.Vincent
Departmental Purchasing Agent.

Your File No. 73170-15-11

In confirmation of our telephone conversation of today on the subject of the quotation on a school bus for use at Muncey, Ontario, we list below the details of a quotation submitted to our Toronto branch by Mr. Ralph P.Elliott, our dealer at Comber, Ontario.

Superior Model 4209 School Bus Retail price less taxes	$3,181.00
Sales tax on Body	229.03
Excise Tax on Body	143.15
	$3,553.18
Ford 194" Chassis and Low Cowl, less taxes	2,330.40
Excise Tax on Chassis	90.67
Sales Tax on Chassis	145.08
	$6,119.33
Freight to Hamilton	34.00
Net price f.o.b. Hamilton including all taxes	$6,153.33

Specifications of the bus body are as follows:

Superior Model 4209 School Bus

68" Headroom
6 rows of 39" seats and one davenport with imitation leather covering.
Emergency door left rear side.
3 Pt. interior lock
Wood floor over steel
Clearance and marker lights
Superior heater and defrosters
Evans underseat heater
Painted yellow with green belt

over

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Barring unforeseen circumstances we expect that delivery of this bus can be made towards the end of October.

We have quoted the price f.o.b. Hamilton because the body installation will be done by the Van Wilson Equipment Company at that point.

We trust that this quotation will be of interest to you. The dealer has agreed to hold the bus chassis available for one week and for this reason as we explained to you this morning we would greatly appreciate a reply as soon as possible.

Yours very truly,

[illegible] CANADA, Limited

L.R.Law
Sales Department

LRLAW: YD

N.B. Prices, equipment and specifications are subject to change without notice. The price in effect at the time of delivery will govern all transactions.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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VMV/EC

PLEASE QUOTE
73170-15-11

OTTAWA September 18, 1947.

Indian Affairs Branch:

Please find herewith copy of a quotation from the Ford Motor Company of Canada, on a school bus for Muncey, Ontario.

I shall be pleased to receive your advice and comment regarding same.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 73170-15-11

[illegible]V/HC

[illegible] September 18, 1947.

Indian Affairs Branch:

Please find herewith copy of a quotation from the Ford Motor Company of Canada, on a school bus for Muncey, Ontario.

I shall be pleased to receive your advice and comment regarding same.

Departmental Purchasing Agent.

SEP 18 [illegible]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (W T)

Ottawa, September 23, 1947.

[redacted]

[redacted]

School Bus for Mount Elgin Indian Day School

Reference your 73170-15-11 of September 18 -

It is noted from the attached letter of the Ford Motor Company that they are prepared to provide a 29 passenger school bus for the sum of $6,153.

At Eskasoni we have already had a quotation on a Reo school bus, 31 passenger, for the sum of $5,865. (your memorandum 73169-15-11 of September 9 refers). It is felt that a Reo school bus of this model would be just as satisfactory as the Ford and at a saving of some $300.00.

Furthermore, Mr. Kaiser in Sydney informed me that the 31 passenger model bus could be delivered within a month from the factory. It is also thought that for delivery in Ontario the Reo would cost less than the $5,865. above mentioned.

Bernard F. Neary,
Supt. of Welfare & Training.

[redacted]

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT.1).

Fifth

Ottawa, September 8, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I enclose account amounting to $778.65 covering beams purchased for the new school in the Caradoc Agency. This school was not completed during the past fiscal year but the Agent is now proceeding with its erection as materials are available. Authority was given last year for materials as and when available. Please issue Purchase Order so that the account may be paid. The coding is as follows:

516-468-13-491.

Philip Phelan,
Chief, Training Division.

PP/HM.

Encl:

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2749

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ____

Date ____

Vote 516

Pay to London Steel Construction Co.,

Address 48 Burslem St.,

London, Ontario.

DATE		SERVICE	AMOUNT
1947			
Aug.	20	To payment of I-Beams for use in building New Four Room School Cornwall Agency, as per attached account.	772.65

Training Division
AUG 23 1947
Indian Affairs Br.

OTTAWA
AUG 22 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 VII dated May 30/47.

Agent

Voucher No. 434 Date Aug. 20/47.

DELIVERY REQUIRED BY

PRIMARY

TO BE RETURNED TO HEAD OF RECORDS

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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REINFORCING STEEL FOR BUILDINGS AND BRIDGES

LONDON STEEL CONSTRUCTION CO. LIMITED

ELECTRIC WELDING

WAREHOUSING - FABRICATION ERECTION

[illegible] ST.
LONDON, CANADA July 31st 194 7

SOLD TO Mr. G. W. Downs,
Indian Affairs Branch
Dept. of Mines & Resources,
MUNCEY, Ontario.

INVOICE NO. 7-523

YOUR ORDER NO. 0-1523

SHIPPED VIA Rept.

[illegible] NO. WPT[illegible]

TO G.W.Downs, Muncey, Ont.

TERMS 30 DAYS NET 813140

Beams, wall plates and pipe separators and bolts as per Dept. drawing.

$ 778.65

TAX EXEMPT

I-Beams supplied as taken from Dept'l Plan Index No. 760 A.

All iron supplied by contract.

Department of Mines and Resources
Indian Affairs Branch
SEP 18 [illegible]

[illegible]
Indian Affairs Br.

PO NUMBER

DELIVERY RECEIVED BY

TO BE RETURNED IN PAID OF PRINCI

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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...PARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 22764
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Sept. 9/47 FILE NO. 13-3 Ont.

TO [redacted]

PLEASE FURN[redacted] BUILDING MATERIALS AND CHA[redacted]E TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO - [redacted] -

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	[redacted] school for Four-room School, [redacted]		
	I. [redacted]		
	As per Invoice dated July 21/47		
	Invoice No. 436.		

SEP 18 [redacted]

[redacted] Indian Affairs

DELIVERY REQUIRED BY

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

Ottawa, September 17th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Caradoc Indian Day School.

Attached is account amounting to $1,083.23 covering the cost of additional materials required for the new school on the Caradoc Reserve.

As you are aware, this school was not completed last year but the Agent is having it completed this year.

Last year we were given authority to purchase materials locally as and when possible.

I would appreciate it if you would issue purchase order so that the account may be paid. Coding is as follows: 516-468-13-491.

Philip Phelan
Chief, Training Division.

PP/MSD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 7-9-47

NO 23079
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Sept. 22/47 FILE NO. 13-3 Ont.

TO A.Fennell & Sons,
Newbury, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - [redacted] -

F.O.B.

QUOTATION OF

RENDER DUPLICATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	[redacted]		
	[redacted]		[redacted]
	[redacted]		

Department of Mines & Resources
Indian Affairs Branch
SEP 26 1947
REGISTERED

ENCUMB. NO.
26 13 492

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

THE COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

R 2000

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

Ottawa, September 27th, 1947.

Mr. George W. Down,
Indian Agent,
Muncey, Ontario.

With reference to your telephone conversation yesterday morning with Mr. Phelan, the Department approves you taking whatever action is necessary to strengthen the roof at the new school under construction in the Caradoc Agency.

Bernard F. Neary
Supt. of Welfare & Training.

PF/MGD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Form No. L.[illegible]
Regn. No. 2746

RETURN OF LABOUR on the [illegible] on CARADOC Reserve

for week ending Sept. 13/47.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	[illegible]	WITNESS
Louis Cornelius	Carpenter	8½	8½	8½	7½	8½	4	[illegible]	.86	35.13		
Russell Elijah	"	8½	8½	8½	7½	8½		41½	.86	35.69		
Enoch Thompson	"	8½	8½	8½	7½	8½		41½	.86	35.69		
Ervis Dockstader	Labourer	8½	8½	8½	7½	8½		41½	.75	31.13		
										141.64		

Cheque No. 057639

Balance 975.14

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.E.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)
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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

Vote 516

TREASURY ONLY

CHEQUE No.

DATE

Pay to Indian Agency Trust Account.

Address Munsey.

Ontario.

DATE		SERVICE	AMOUNT
1947			
Sept.	17	Accounting in part for Adv. Cheq. 057639. as per attached account. (Labour on New Four Room School)	141.64

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 vol. 2 dated May 10/47.

FORM No. I.A. 508
Req. 2901

Geo W Cowan
Agent

VOUCHER No. 505

DATE Sept. 17/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Form No. I.A. 702
Regn. No. [illegible]

RETURN OF LABOUR on the New Tyne Day School on Carado Agency Reserve

for week ending Sept. 20th

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Russell Elijah	Carpenter	4	8½	8½	8½	8½		36	.35	32.55	[illegible]	
Ervie Beckstader	Labourer		8½	8½	8½	8½		34	.75	25.50	[illegible]	
Enoch Thompson	Carpenter	4	8½	8½	8½	8½		36	.86	32.[illegible]	[illegible]	
Louis Cornelius	Carpenter	4	8½	8½	8½	8½	4	40	.86	34.[illegible]	[illegible]	
										126.[illegible]		

Cheque No. 057639

Balance [illegible] 848.16

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[signature]
AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

"Credit Voucher"

Vote 516

Pay to Indian Agency Trust Account,

Address Wikwemikong,

Ontario.

DATE 1947		SERVICE	AMOUNT
Sept.	22	Accounting in part for Adv. Chq. 057639, as per attached labour sheet.	126.98
		(Wages, New Four Room School)	

Training Division
SEP 1 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 7-9-5 dated ...ay 10/47.

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 516 Date Sept. 22/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Form No. I.A. 702
Regn. No. 2730

RETURN OF LABOUR on the New School on (Caradoc Agency) Reserve

for week ending September 6th, 1947.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs	Fri.	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Louis Cornelius	Carpenter		9	8½	8½	8½	4	36½	.90	33.11		
Russell Elijah	"		9	8½	8½	8½		34½	.86	29.67		
Enoch Thompson	"		9	8½	8½	8½		34½	.86	29.67		
Arvie Dockstader	Labourer		9	8½	8½	8½		34½	.75	25.88		
										118.33		

Cheque No. 057639

Balance 1116.78

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Vote 516

Pay to ..... Indian Agency Trust Account,

Address ..... Muncey, Ontario.

DATE		SERVICE	AMOUNT
1947			
Sept.	9	Accounting in part for Adv. Cheq. 057639, as per attached labour sheet.	116.33
		(New Four Room School)	

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 ... dated ... May 10/47 .....

FORM No. I.A. 506
Req. 2568

T. S. W. Down
Agent

VOUCHER No. 456 DATE Sept. 9/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Ottawa, October 1st, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached are the following accounts for materials required for the new school in the Caradoc Agency:

A. Fennell & Son	$2,786.80
Turville Coal & Lumber	121.68
	$2,908.48

Please issue purchase order so that the accounts may be paid.

Coding is as follows:468-516-13-491.

Bernard F. Neary
Supt. of Welfare & Training.

F./MGD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs, (RG 10, Volume 6808, file 468-5, part 12)

Form No. I.A. 702

RETURN OF LABOUR on the , Mr. Mahler, Foreman, on New School, Caradoc Reserve

for week ending

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Wk. ending Sept. 6										
F.E. Mahler	Foreman	1	1	1	1	½		4½	$ 10.00	$ 45.00 - $ 2.50 -	$ 42.50	Agency Cheque 22356
		Wk. ending Sept. 13										
F.E. Mahler	Foreman	1	1	1	1	1	½	5½	$ 10.00	$ 55.00 - $ 4.40 -	$ 50.60	Agency Cheque 22374
		Wk. ending Sept. 20										
F.E. Mahler	Foreman	1	1	1	1	1	½	5½	$ 10.00	$ 55.00 - $ 4.40 -	$ 50.60	Agency Cheque 22383
		Wk. ending Sept. 27										
F.E. Mahler	Foreman	1	1	1	1	1	½	5½	$ 10.00	$ 55.00 - $ 4.40 -	$ 50.60	Agency Cheque 22401

$15.70 & $194.30 equals $210.00

Cheque No. 057639

Balance 544.7[illegible]

Vote.....

Allotment .....

Agency Caradoc

E.R. .....

Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

FOREMAN

AGENT

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
M. 2/53

TREASURY ONLY

Cheque No .....

Date ..

Vote 516

CREDIT VOUCHER

Pay to ..... Indian Agency Trust Account,

Address ..... MUNCEY, Ontario.

1947 DATE		SERVICE	AMOUNT
Sept.	30	Accounting in part for Advance Cheque 877639 as per attached Labour Sheet.	
		Wk. ending Sept. 6 - $ 42.50	
		" " " 13 - $ 50.60	
		" " " 20 - $ 50.60	
		" " " 27 - $ 50.60	194.30
		Deductions, as shown on F.E. Wahler's Sheet, remitted to the Receiver General, Income Tax Division, London, Ontario.	15.70
			210.00

Income Tax Division

Department of Mines and Resources
OCT 4 1947
REGISTERED

KB

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental letter, File No. 7-9-5(vol 2) May 10/47

Lewis Brown
Agent

Voucher No. 546

Date Sept. 30/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date ..

Vote 516

Pay to ..... C. E. Pratt,

Address ..... Mt. Brydges,
Ontario.

DATE		SERVICE	AMOUNT
1947			
Sept.	30	To payment of 21 lbs. 2½" nails for use in building operations at the new four room School as per attached account.	1.78

Department of Mines and Resources
Indian Affairs Branch
OCT 4 1947
Received

K/B

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46

David Laws
Agent

VOUCHER No. 545

DATE Sept. 30/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Form No. I.A. 702
Req. No. 2780

RETURN OF LABOUR on the New Four Room School on Caradoc Agency Reserve

for week ending Sept. 27/47.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs	Fri.	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Louis Cornelius	Carpenter	8½	4	8½	8½	4		33½	.86	28.81	Louis Cornelius	
Enoch Thompson	"	8½		8½	8½	4		29½	.86	25.37	Enoch Thompson	
Cecil Cady	Labourer	8½	4	8½	8½			29½	.60	17.70	Cecil Cady	
Ervie Dockstader	Brick Layers helper	8½	4	8½	8½			29½	.75	22.13	E. Dockstader	
										94.01		

Cheque No. 4 2

Balance 754.25

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

FOREMAN

AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date .

"CREDIT VOUCHER"

Vote 516

Pay to Indian Agency Trust Account,

Address Muncey,

Ontario.

DATE 1947		SERVICE	AMOUNT
Sept.	30	Accounting in part for Adv. Cheq. 05763 9.	
		as per attached Labour b. t.	94.01
		(Labour on New Four Room School)	

Department of Mines and Resources
OCT 4 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 pt 12 dated May 20/47.

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 534

Date Sept. 30/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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978 DUNDAS ST. PHONE FAIR 1021

Maylor HARDWARE

LONDON, ONT.

Your Order No. _____ Date 8 11 194

Sold To

Address

QTY	DESCRIPTION	AMOUNT

CASH | CHARGE | C.O.D. | RECEIVED ON ACCT. | PAID OUT | TOTAL

DELIVERY COPY

3449

Rec'd by

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3753

TREASURY ONLY

Cheque No. ....

Date ..

Vote 516

Pay to ..... Maylor Hardware,

Address ..... 978 Dundas Street,

London, Ontario.

DATE 1947		SERVICE	AMOUNT
Oct.	1	To payment 13¼ lbs. of roofing nails for use in building operations at New School as per attached account.	38.10

Department of Mines and Resources
Indian Affairs Branch
OCT 4 1947
Received

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46.

Agent

Voucher No. 550 Date Oct. 1/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
Oct. 1, 1947.

Department of Mines & Resources
Indian Affairs Branch
OCT 4 1947
REGISTERED

Your File 7-9-5 (WT 1)

The Advance in the amount of $ 3000.00 to pay for labour on the New School is rapidly depreciating. The work is progressing very favourably at this time. In two weeks I expect to have the roof complete with sheeting and ready for shingling.

To carry on, however, it is necessary to have a further Advance to pay for labour . The amount is left for your decision.

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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CT 17A
(30 000) 5 46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO. 7-9-5

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE October 7, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES. -

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Caradoc Indian Agency Trust Account -------	$3,000.00

Send cheque to:

Mr. G.W. Down,
Indian Agency,
Muncey, Ontario.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Additional amount required for labour in connection with the erection of the new school on the Caradoc Reserve No. 468

CHARGE TO: VOTE 516

ALLOTMENT 13-491

SUB-ALLOTMENT

ENC. NO.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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J.A. BROWNLEE LIMITED

LONDON, ONT.

SOLD TO

Department of Mines and Resources,
Muncey, Ontario

October 3 19 47

Estimates given for Sheet Metal, Slate, Felt and Gravel Built-up Roofing, Air Conditioning Systems, Cornice Work, Troughing, Furnaces

ACCOUNTS DUE WHEN RENDERED

7% CHARGED ON OVERDUE ACCOUNTS

Oct.	3	5 sheets 26-30x96	Galvanized	3.15	15	75	15	75
		For Indian School, Muncey						

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date ..

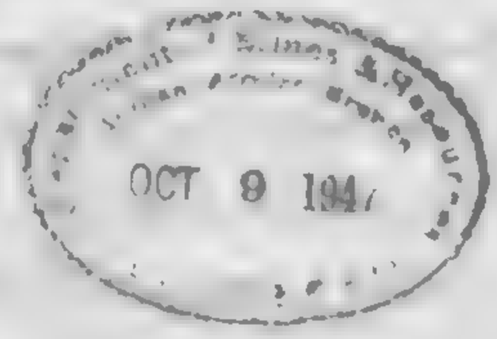
Vote 516

Pay to ..... J. A. Brownlee Ltd., ...

Address ..... 101 Carling Street, ...

London, Ontario.

DATE		SERVICE	AMOUNT
1947			
Oct.	6	To payment of 5 galvanized sheets for use in building operations at the New School, as per attached account.	15.75



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-9 ..... dated .... June 24/48

Les W Downe
Agent

Voucher No. 556

Date ..... Oct. 6/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

Form No. I.A. 702
Rcon. No. 8730

RETURN OF LABOUR on the [illegible] on Cardoc Reserve

for week ending October 4/47.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed	Thurs	Fri.	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Carpenter	9	9	9	9	4		40	.86	34.40	Enoch Thompson	
Louis Cornelius	"	9	9	9	9	4		40	.86	34.40	Louis Cornelius	
Harold White	Labourer	9	9	9				27	.60	16.20	Harold White	
Morris Fisher	"	9	4½	9	9			31½	.60	18.90	[illegible] Fisher	
Cecil Cady	"	9	9	9	9	4		40	.60	24.00	Cecil Cady	
Ervie Docksteader	Brick Layer's Helper	9	9	9	9	9	4	40	.75	30.00	E. Docksteader	
Russell Elijah	Carpenter	9	9	9	9	4		40	.86	34.40	R. Elijah	
										192.30		

Cheque No. 057639
Balance 561.65
E. Docksteader
FOREMAN

Vote
Allotment
Payment Approved

Agency Cardoc
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.
Chas W Down
AGENT

7-9-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

"CREDIT VOUCHER"

Vote 516

Pay to Indian Agency Trust Account,

Address [illegible] Ontario.

DATE 1947		SERVICE	AMOUNT
Oct.	6	Accounting in part for Adv. Cheq. OCT 30, as per attached xxxxx Labour Sheet.	192.30
		(Xxxx, Pic Four Room School)	

Training Div.
OCT 10 1947
Indian Affairs Br.

OCT 9 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 1-3-5 [illegible] dated [illegible] 10/47.

David Ocean

Agent

FORM No. I.A. 506
Req. 2568

Voucher No..... 551

Date Oct. 6/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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COL H F NEARY=

91C INDIAN AFFAIRS BRANCH DEPT OF MINES AND RESOURCES

OTTAWA ONT=

J D MCNAUGHTON GLENCOE WILL TRANSPORT PUPILS WILL SEE DOWN AND JOBLIN SATURDAY MORNING WANTS SALE OF NEW REO BUS DELIVERY ALMOST IMMEDIATE HELP HIM IF POSSIBLE=

GORDON YOUNG.

Department of Mines & Resources
Indian Affairs Branch
OCT 11 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

FORM 4102

CLASS OF SERVICE DESIRED

PLACE X OPPOSITE SERVICE DESIRED

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

(file 7-9-5 WT)

Ottawa, October 11th, 1947.

Mr. J.D. McNaughton,
Ree Garage,
Glencoe, Ontario.

DO NOTHING CONCERNING BUS UNTIL YOU HEAR FRO[illegible] AGENT [illegible]N

(STOP) UNDERSTAND [illegible] IS ATTEMPTING TO LOCATE [illegible] AND

MAY [illegible] BE NEEDED

[illegible]
Indian Affairs Branch.

Chg. Indian Affairs.
BFN/MGD

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

CLASS OF SERVICE DESIRED

PLACE X OPPOSITE SERVICE DESIRED

	RECEIVED AT	TIME FILED	CHARGE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

(File: 7-9-5 MT)

Ottawa, October 11th, 1947.

Mr. George Down,
Indian Agent,
Muncey, Ontario.

UNDERSTAND NO BUS FOR MOUNT ELGIN SCHOOL CHILD ... (...G)

INSPECTOR OF SCHOOLS YOUNG HAS INFORMED ME THAT J.D.

MCNAUGHTON GLENCOE WILL TRANSPORT PUPILS DAILY BASIS (STOP)

PHONE ME TUESDAY

BERNARD F. NEARY

Chg. Indian Affairs.
BFN/MGD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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FORM 612

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

1947 OCT 16 AM 11 01 (58)

RA 86 23 DL=MT BRYDGES ONT 16 1025A

PHILLIP PHELAN= 15[illegible]

CHIEF TRAINING DIVN INDIAN AFFAIRS BRANCH OTTAWA ONT=

NO FUNDS LEFT TO PAY LABOUR ON NEW SCHOOL STOP PLEASE REFER TO LETTER DATED OCTOBER FIRST STOP ARRANGE FOR ADVANCE WITHOUT DELAY=

G W DOWN.

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED X

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

7-0-5 (HT) 7-0-5 (HT)

Ottawa October 16 1947

Mr G W DOWN
Indian Agent
M U N C E Y via Mount Brydges Ontario

RETEL OCTOBER SIXTEEN -stop- CHEQUE TWO FOUR SEVEN ONE SEV...N -stop-

THREE THOUSAND DOLLARS MAILED OCTOBER ELEVEN

Bernard F Neary

Charge Indian Affairs
Mines and Resources

BF N/EM

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

27

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

34

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

THANK YOU

2

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

THANK YOU

12

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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www.collectionscanada.gc.ca

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Furnishings

1 Loaf 11 Lept 191 7

THANK YOU

Received Payment

3 Tins
1 Pkg
25

43

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Furnishings

12 Lept 191 7

School Bens

THANK YOU

Received Payment

5 Bran

6 EB

3

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Furnishings

THANK YOU

Received Payment

15

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Furnishings

THANK YOU

Received Payment

23

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

31

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

33

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

25

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

12

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

Amount Forwarded

7

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

Amount Forwarded

1

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

Amount Forwarded

50

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

Amount Forwarded

41

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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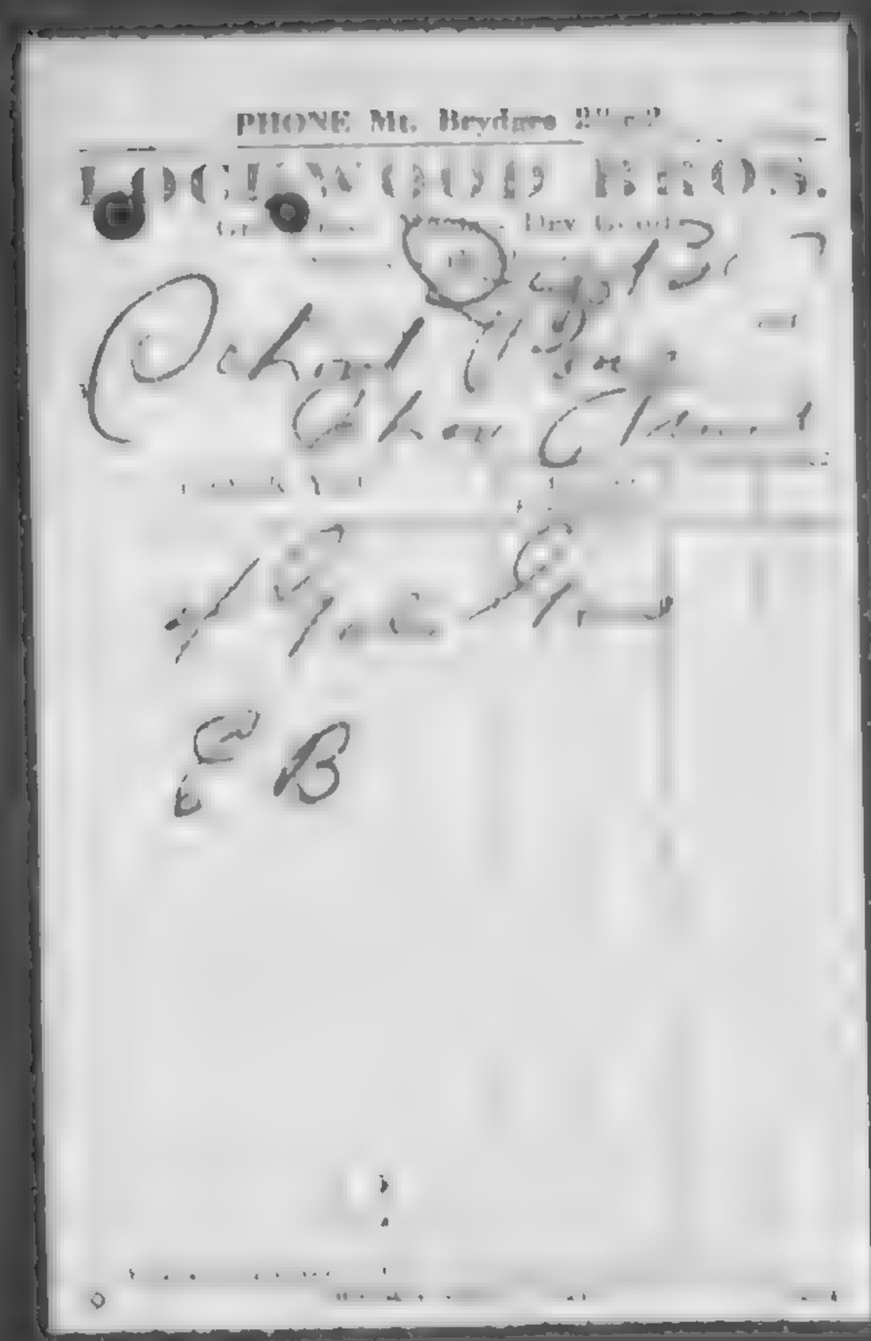
PHONE Mt. Brydges 28-r-2

DOCKWOOD BROS.

Dry Goods

PHONE Mt. Brydges 28-r-2

DOCKWOOD BROS.

Dry Goods

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Statement

Folio .....

Muncey, October 8 1917

To Dept. Mines and Resources

In Account with Ottawa

LOCKWOOD BROTHERS

Terms: ..... MUNCEY, ONT.

	102 gals gasoline	25	25	50
	Handling commission on 102	02	2	04
	1 bulb			15
	4 lbs transmission grease		1	20
4	quarts oil		1	20
			$30	09
	Supplied to the School Bus during September			
	Chev. truck No. 1407 as being used for school bus service			

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-[illegible]

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

P[illegible]

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ..

Date

Vote 516

Pay to [illegible],

Address [illegible]

[illegible]

DATE	SERVICE	AMOUNT
194[illegible]		
[illegible]	[illegible]	
[illegible]	[illegible], 194[illegible], [illegible]	
[illegible]	[illegible], 19[illegible], [illegible] attached	
[illegible]	account.	30.03

[illegible] 14 1941

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Leon Dorion

Agent

Voucher No. 566

Date Oct. [illegible]/41.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 23407
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

7-9-1

MSV/EC OTTAWA Oct. 9/47 FILE NO. 15-3 Ont.

TO Terrville Coal & Lumber Ltd.,
[redacted]

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B. W.S.-7 QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent Down		
	Pine lining for use in building of new school for Caradoc Agency		$121.68
	per invoice dated Sept. 11/47		
	Voucher No. 499		

Department of Mines & Resources
Indian Affairs Branch
OCT 15 1947
REGISTERED

Drafting Division
OCT 20 1947

VOTE	PRIMARY	OBJECT	ENCUMB NO
516	23	492	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

R 8888

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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ESTABLISHED 1870

480 TALBOT STREET
ST. THOMAS, ONTARIO — Sept. 11 — 194 7

M. O

Department of Mines & Resources --- Indian Affairs

Munsey, Ontario.

D. L. & W. "blue" HARD COAL
POCAHONTAS COAL
LUMP SOFT COAL
CANNEL COAL
STOVE WOOD

In account with

TURVILLE
COAL AND LUMBER

PHONE 24

7% Interest Charged on Overdue Accounts

LUMBER - PINE AND SPRUCE
B. C. CEDAR AND FIR
MOULDINGS AND SASH
SHINGLES AND FENCE POSTS
LATH - CEMENT - HARDWALL PLASTER
HYDRATED LIME - BEACHVILLE LIME
SEWER PIPE

Aug.	30	40	Feet 18x18 Flue Lining	120.00	
		4	" 8 1/2x 8 1/2 Flue Lining	1.68	$121.68

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to Tarville Coal & Lumber, Ltd.,

Address 20 Talbot Street,

St. Thomas, Ontario.

DATE	SERVICE	AMOUNT
1947		
Sept. 12	To payment of time lining [illegible] Indian Agency, as per attached account.	121.61

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1947
REGISTERED

OCT 1 1947
Indian Affairs

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 7-0-9 dated June 24/46.

Voucher No. 433

Date Sept. 12/47

Agent

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 23406
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Oct. 9/47 FILE NO. 15-3 Ont.

RAY/EC

TO A.Fennell & Son,
Newbury, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent Down Building material for construction of New School in the Caradoc Agency (lumber, shingles, etc.) As per invoice dated Sept. 15/47 Voucher No. 508		$2,706.60

Department of Mines and Resources Indian Affairs Branch OCT 15 1947 REGISTERED

CC

VOTE	PRIMARY	OBJECT	ENCUMB NO.	DELIVERY REQUIRED BY
526	23	491		

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2522

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Newbury Head Office
Phones, Glencoe 606 R 24
or Rothwell 156 B

Phone Glencoe 68

Sept.15th, 1947 19

M r. Geo. . Down (School Account)

Muncey, Ont.

In Account With **A. FENNELL & SON**

NEWBURY and GLENCOE

Mill Work

RETAIL LUMBER DEALERS

Building Contractors

Builders' Supplies

TERMS:

BRANDT & TOY LIMITED, TORONTO C-67662

1947	Inv.#			
Aug.28	6618	120 Pcs. 3/8 x4 x10 Sheetrock)		
		120 " 3/8 x4 x8 ") 8640 Ft.		337 44
Sept.4	6691	80 " 3/8 x4 x10 ")		
		10 " 3/8 x4 x8 ") 5520 Ft.		161 92
		14 Large Boxes Perf-A-Tape @3.50		49 00
Sept.6	6729	1 Pc. 10x10x2 8 Fir Res awn to 5 Pcs. 2x10x28 D43		
		3 " 10x10x24 " " 15 " 2x10x24 "		
		2 " 10x10x25 " " 10 " 2x10x25 "		
		1 " 10x10x26 " " 5 " 2x10x26 "		
		2 " 10x10x27 " " 10 " 2x10x27 "		
		2 " 10x10x28 " " 10 " 2x10x28 "		
		2384 Ft. @136.50		325 42
		5 " 10x10x24 Cedar Resawn to 25 Pcs. 2x10x24 D43		
		1000 Ft. 120.50		120 50
		1 Pc. 10x10x26 Ce dar Resawn to 5 Pcs. 2x10x25 D43 S .		
		5 " 10x10x26 " " 25 " 2x10x26 " "		
		1 " 10x10x27 " " 5 " 2x10x27 " "		
		3 " 10x10x28 " " 15 " 2x10x28 " "		
		2216 Ft. 125.50		278 11
Sept.6	6730	186 Pcs . 2x6x14 Norch Spruce D43 S..2[illegible]2Ft. 76.50		199 21
		140 " 2x8x16 " " " " 2987 Ft. 77.50		231 49
		62 " 2x6x18 " " " " 1116Ft.@ 79.50		88 72
		138 " 2x8x18 " " " " 3312Ft.@80.50		2[illegible]6 62
Sept.10	6790	Trucking 2 Trips Sarnia to Muncey		60 00
Sept.12	6806	55 Sq. Flexstone Shingles Killarney Green @9.40		517 00
Sept.13	6821	260 Lin.Ft.1x12 WhitePine -gh. D Sel.260Ft. 167		43 42
		260 " " 1x10 " " " " " " 216 2/3Ft. 140		30 33
		300 " " 1x5 " " " " " " 125 Ft. 117		14 62
		Milling 601 2/3 Ft. 5.00		3 00
				2786 80

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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KODAK SAFETY A FILM +

7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Vote 516

Pay to A. Fennell & Son,

Address Newbury,

Ontario.

DATE		SERVICE	AMOUNT
Sept. 1947			
Sept.	17	To payment of material for use in the building of the New Four Room Continuation School, Caradoc Agency, as per attached account.	2736.80

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 7-0-9 dated June 24/46.

FORM No. I.A. 506
Req. 2901

Geo W Down
Agent

Voucher No. 508

Date Sept. 17/47.

Department of Mines & R
Indian Affairs Branch
SEP 27 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

Ottawa, October 1st, 1947.

Memorandum

DEPARTMENTAL PURCHASING AGENT

Attached are the following accounts for materials required for the new school in the Caradoc Agency:

A. Fennell & Son	$2,786.80
Turville Coal & Lumber	121.68
	$2,908.48

Please issue purchase order so that the accounts may be paid.

Coding is as follows:468-516-13-491.

B. F. Neary

Bernard F. Neary
Supt. of Welfare & Training.

PF/MCD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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M. & R. 35

DEPARTMENT OF MINES AND RESOURCES

COST OF OPERATION — MOTOR VEHICLES

(Use Reverse Side for Summary)

7-9-5

Period ending SEPTEMBER 30, 1947.

Branch INDIAN AFFAIRS

District CARADOC AGENCY

CAR NO.	MILEAGE CURRENT MONTH	MILEAGE TOTAL	GASOLINE GALS.	GASOLINE COST	OIL QUARTS	OIL COST	GREASING	REPAIRS OTHER THAN TIRES MATERIAL	REPAIRS OTHER THAN TIRES LABOUR	TIRES & TUBES NEW	TIRES & TUBES REPAIRS	STORAGE	Miscellaneous AMOUNT	Total Operating Cost AMOUNT
1183 Earl Burch		92995										3.00		3.00
School Bus														
(Not in use, being repaired)														

Entered 20-10-47 G

Department of Mines & Resources Indian Affairs Branch
OCT 14 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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MEMORANDUM

BUSINESS SYSTEMS LTD., TORONTO

3

For use in connection with the
Form of Straight Bill of Lading approved by the Board of Transport Commissioners for Canada by Order No. 7562 of 15th July, 1909.

Michigan Central RAILWAY COMPANY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S No._____

AGENT'S No._____

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

at London, Canada, Dec 11 1917 From HOBBS HARDWARE COMPANY, LIMITED

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ To _____ *is in Cents per 100 Lbs.*

If . . . . . Times 1st If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class If	Class	If Special
												Per

Consigned to Indian Agent (Mail Address—Not for purposes of Delivery)

Destination Toronto Province or State of _____ County of _____

Route _____ Car Initial _____ Car No. _____

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	Cases Hardware			
	Cartons Hardware			
	Kegs Nails			
	Bdles. Forks			
	Bdles. Shovels			
	Coils Wire			
	Rolls Roofing			
1	Case (1/7) Hollow	43		
1	Case (1/7) Hollow	41		
1	Case (1/7)	41		
1	Case (1/7)	42		
	Dept of Immigration & Colonization			

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid)

Charges Advanced:

$_____

HOBBS HARDWARE COMPANY, LIMITED. SHIPPERS

Agent

1204 Per _____ Per _____

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 7-9-11

NO. 23355
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

122/03 OTTAWA October 6, 1947. FILE No. 7333-05-30

TO [redacted]

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO [redacted]

F.O.B. [redacted] QUOTATION OF [redacted]

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO [redacted]

QUANTITY	DESCRIPTION	UNIT	TOTAL
[redacted]			

Department of Mines & Resources
Indian Affairs Branch
OCT 9 1947
REGISTERED

VOTE [redacted] PRIMARY [redacted] OBJECT [redacted] ENCUMB. NO. [redacted]

DELIVERY REQUIRED BY [redacted]

(SIGNED IN ACCORDANCE WITH SECTION [redacted] OF THE CONSOLIDATED REVENUE AND AUDIT ACT, 1931)

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

M-4022

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US IF ANY ERRORS PLEASE MAKE YOUR CLAIN AT ONCE ON RECEIPT OF GOODS MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Hobbs Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

GOLD MEDAL HOBBS

335 TO 341
RICHMOND STREET,

London, Canada

DEPARTMENT FO MINES AND
RESOURCES CONT)

OCT 15/47

RETURNED GOODS must be sent at once, carriage paid, and will be accepted only within 30 days after date of invoice, except under special circumstances, and with permission in writing from the Company. Please give invoice date and number
Thank you for your co-operation.

ORDER NO.	TERMS		NET CASH	2% CASH	TOTAL
	BROUGHT FORWARD				19 35
1	QUIRE SANDPAPER /0	27 EA			27
1	EMERY WHEEL 5 X 1 X 1	1 77 EA			1 77
1	CAN PASTE SOLD IMP 2 OZ	17 EA			17
2	1 Lb SOLDER ACID CORE	89 EA			1 78
1	Lb SOLDER HARD 45/55	72 EA			72
2	BX SOLD BAR 1=13/16 Lb	65 Lb			1 18
1	BLOWTORCH QT SIZE 100 A	6 43 EA			6 43
3	CANS GLUE LEPAGES LIQ	1 00 EA	3 00		
3	Lb COPPER SULPHATE	11½ EA			34
			3 00		32 01
					3 00
					35 01

35 01

Transportation
OCT 22 . 47
Indian Affairs Br.

ALL CLAIMS MUST BE MADE WITHIN 8 DAYS FROM DATE OF INVOICE
ANY RETURNED GOODS MUST HAVE YOUR NAME, OUR INVOICE DATE AND NUMBER, BEFORE CREDIT CAN BE PASSED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DO NOT RETURN ANY GOODS WITHOUT FIRST WRITING US. IF ANY ERRORS PLEASE MAKE YOUR CLAIM AT ONCE ON RECEIPT OF GOODS. MONEY SENT BY MAIL IS AT THE RISK OF THOSE REMITTING
ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. WE CANNOT ACCEPT EMPTY BOXES OR OIL CANS

Wells Hardware Co. Limited

ESTABLISHED 1876

Manufacturers and Importers

GOLD HOBBS MEDAL

335 TO 341
RICHMOND STREET

London, Canada
OCT 15/47

DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, ONTARIO

extenuating circumstances, and with permission in writing from the Company. Please state invoice date and number. Thank you for your co-operation.

ORDER NO. 4826 TERMS , NET CASH 2% CASH TOTAL

ORDER 23355 FILE 75539-15-35 SHIP TO G W DOWN - MUNCEY, ONTARIO

2	FILES ROUND 10" SGLE CUT RAT TAIT GLOBE	24½ EA	49
3	FILES MILL FLAT 8" SGLE CUT SMOOTH	30 EA	90
3	FILES 7" TRI GLOBE S TAPER	19 EA	57
3	FILES 6" TRI GLOBE S T SAW	17½ EA	53
3	FILES 4½ TRI GLOBE S T SAW	12 EA	36
3	HAMMERS CLAW 62 ETF	1 59 EA	4 77
1	CABINET SCRAPER 50 RED DEVIL	57 EA	57
3	HAMMERS BELL PEIN 373 ½	1 00 EA	3 00
1	CHISEL GAUGE ½"		
1	" SHEW ½"		
1	" SPEAR ½"		
1	" RD NOSE ½"		
1	" PARING	7 01 FOR ALL	7 01
1	SCREWDRIVER ROBERT LARGE 6		
1	" " SMALL	21½ EA	43
1	QUIRE SANDPAPER 3/0	24 EA	24
1	" " 4/0	24 EA	24
1	" 2/0	24 EA	24
		CARRIED FORWARD	19 35

ALL CLAIMS MUST BE MADE WITHIN 8 DAYS FROM DATE OF INVOICE
ANY RETURNED GOODS MUST HAVE YOUR NAME, OUR INVOICE DATE AND NUMBER, BEFORE CREDIT CAN BE PASSED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Form No. I.A. 702
Regn. No. 2730

RETURN OF LABOUR on the New Four Room School on Cardoc Reserve

for week ending Oct. 11/47.

NAMES	Nature of Employment and Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PER hr	OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Carpenter	9	9	9	9	4½		40½	.86	34.83	Enoch Thompson	
Russell Elijah	"	9	9	9	9	9	½	45½	.86	39.13	Russell Elijah	
Louis Cornelius	"	9	9	9	9	9	4½	49½	.86	42.57	Louis Cornelius	
Ervie Docksteader	Brick Layers helper	9	9	9	4½			31½	.75	23.63	Ervie Docksteader	
Harold Whyte	Labourer	4½						4½	.60	2.70	X Marion White (Order)	
Morris Fisher	"	9	9					18	.60	10.80		
Cecil Cady	"	9	9	9	9	4½		40½	.60	24.30	Cecil Cady	
										177.96		

Cheque No. 057639

Balance 173.69

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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7-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

"CREDIT VOUCHER"

Vote 516

Pay to INDIAN AGENCY TRUST ACCOUNT,

Address MUNCEY,

ONTARIO.

DATE	SERVICE	AMOUNT
[illegible]	[illegible]	
[illegible]	[illegible]	177.96
	(Lumber for New School)	

OCT 21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-7-5 ...371... dated ...May 10/47...

FORM No. I.A. 506
Req. 2568

.....
Agent

Voucher No. 584

Date Oct. 13/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

Ottawa, October 27, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

The Department finds it necessary to return your voucher No. 574 issued in favour of the Delaware Plumbing & Electric. The item of $168.50 for labour should show the dates between which the men were employed, the number of men employed and the rate per hour that is charged for each.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Form No. I.A. 702
Reqn. No. 2730

RETURN OF LABOUR on the New Four Room School on Carrdoc Reserve

for week ending Oct. 18/47.

NAMES	Nature of Employment Or Trade Number of Hours	Mon.	Tues.	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	WITNESS
Russell Elijah	Carpenter	9	4½					13½	.86	11.61	
Enoch Thompson	"		4					4	.86	3.37	
Louie Cornelius	"	9	9	9	4½			31½	.86	27.09	
Ervie Dockstader	Brick Layers helper	9	9	9	4½			31½	.75	23.63	
Cecil Cady	Labourer	9	4½	9	9	4½		36	.6[illegible]	21.60	
Morris Fisher	"	4½	4½	9	9	4½		31½	.60	18.90	
										106.70	

Cheque No. 057639 & 024717

Balance 3067.19

FOREMAN

Vote

Allotment

Payment Approved

Agency Carrdoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

"CREDIT VOUCHER"

Vote 516

Pay to Indian Agency Trust Account,

Address ...W,

Ontario.

DATE 19		SERVICE	AMOUNT
Oct.	22	Accounting in full for Adv. Cheq. [illegible], and in part for Adv. Cheq. C24727, as per attached Ledger Sheet. (Wages, New School)	196.70

Treasury Division
OCT 28 1947
Indian Affairs Br.

OCT 25 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 HT1 dated May 10/47.

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 603

DATE Oct. 22/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

Form No. I.A. 702
Requ. No. 7740

RETURN OF LABOUR on the New Four Room School on Carcross Reserve

for week ending Oct. 25/47.

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	[illegible]	WITNESS
Russell Elijah	Carpenter	9	9	4	8½	4½		35	.88	30.80		
Enoch Thompson	"	9	9	9	8½	8½		44	.80	35.84	Enoch Thompson	
Louis Cornelius	"	9	9	9	9	9	4½	49½	.86	42.57		
John Antone	Brick Layer Brick Layers	6	8½	8½	8½	8½		40	1.00	40.00		
Gordon Antone	Assistant	6	8½	8½	8½	8½		40	1.05	42.00		
Ervie Beckstead	" "	9½	9½	9	9	9		46	.75	34.50		
Cecil Cady	Labourer	9	4½					13½	.60	8.10		
Morris Fisher	"	8½	8½	4½				21½	.60	12.90		
										268.01		

Cheque No. [illegible]

Balance [illegible]

[signature] FOREMAN

Vote

Allotment

Payment Approved

Agency Carcross

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[signature] AGENT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. ..

Date

"CREDIT VOUCHER"

Vote 516

Pay to Indian Agency Trust Account,

Address Muncey,

Ontario.

DATE	SERVICE	AMOUNT
1947 Oct. 27	Accounting in full for Adv. Cheq. 057639 and in part for Adv. Cheq. 024717, as per attached Labour Sheet. (Wages, New Four Room School)	268.01

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter File No. 101 Muncey
Telegram

Agent

Voucher No. 609

Date Oct. 27/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 125-12

Muncey, Ontario,
Oct. 27, 1947.

Re: Your File 7-9-5 (WT1)

I regret that I find it necessary to again draw attention to my letter of September 5, 1947, also telephone conversations, with regard to the electrical and heating contracts at the new school under construction at the Caradoc Agency. In this connection I am at the point in construction where electrical roughing in work should be commenced. I am also ready for the heating unit. If you will consult the blue print you will note that the heating is hot air. It therefore means that all shafts leading to the various classrooms must be installed before the partitions are built.

I think I mentioned in my letter the difficulty in securing firms, situated as we are, interested in a job at Muncey. If a decision of some kind is not soon reached as to how I am to proceed with this work I shall have to call a halt in building operations. I think you will agree and understand my position and realize that there is no point in building only to tear down again. It would therefore be greatly appreciated if you would please endeavour to expedite a decision.

Dept. of Mines & Resources
Indian Affairs Branch
OCT 30 1947
REGISTERED

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Hardware

PHONE MT. BRYDGES 23-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE MT. BRYDGES 28-R-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

THANK YOU

3

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. ..

Date ..

Vote 516

Pay to ..... Lockwood Bros.,

Address ..... Muncey,

Ontario.

DATE		SERVICE	AMOUNT
1947 Oct.	27	To payment of cleaning supplies as supplied to the Mt. Elgin School as per attached account.	7.50

NOV 6 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. necessitated .....

Leslie Brown
Agent

Voucher No. 612

Date ..... Oct. 27/47 .....

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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GOVERNMENT MOTOR VEHICLE COMMITTEE
CANADA

Ottawa, October 23, 1947.

The Deputy Minister,
Department of Mines and Resources,
OTTAWA, Canada.

Dear Sir,-

The Committee have for consideration applications for the purchase of two school busses for the Indian Affairs Branch, one for use at Muncey, Ontario, and the other for use at Eskasoni, N.S.

As these are expensive vehicles and as the providing of transportation for Indian children to and from school appears to be a departure from the usual practice, the Committee would appreciate receiving additional information in this regard before passing upon the recommendations:-

(a) How many busses does the department expect to purchase for the purpose of transporting Indian children to and from school.

(b) Where will they be located.

(c) Approximately how many children will be carried at each centre.

(d) How many round trips per day per vehicle.

(e) What is the minimum and maximum distances from homes to school at each centre.

(f) How do the children get to school presently at each centre.

(g) Under what authority is transportation by Government vehicles provided.

Yours very truly,
(sgd) A. J. Locke,
Secretary.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

ADDRESS REPLY TO PURCHASING DIVISION

HCW/GEA

CANADA
DEPARTMENT OF MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE FILE 73169-15-11
73170-15-11

OTTAWA October 28th, 1947.

Memorandum: Indian Affairs Branch.

Attention: Mr. B. F. Neary

I am enclosing two copies of a letter from the Secretary of the Government Motor Vehicle Committee requesting information in connection with the busses for the Caradoc and Eskasoni Indian Day Schools.

With your reply please furnish a sketch of the reserves, showing the points where these schools are located.

H. McVicent

Departmental Purchasing Agent.

Department of Mines & Resources
Indian Affairs Branch.
OCT 29 1947
R...

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

7-9-5 (WT)

Ottawa November 4 1947

Mr G W DOWN
Indian Agent
Muncey via Mount Brydges Ontario

VEHICLE COMMITTEE HAS REQUESTED SKETCH OF SCHOOL BUS ROUTE CARADOC -stop-
CAN YOU FORWARD CORRECT SKETCH PREPARED BY JOSLIN FOR MEETING LAST YEAR
WITH ARMELL AND I

Bernard F Neary

Charge Indian Affairs
Mines and Resources

L'X,AM

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (W T)

Ottawa, November 4, 1947.

Mr. G. W. Down, Indian Agent,
M a n c e y, Ontario.

Mount Elgin Indian Day School

Reference your letter of September 5 and also of October 27, concerning the electrical and heating contracts at the new school under construction in your Agency -

I have just been advised by the Minister's office that the Delaware Plumbing and Electrical Company of Delaware, Ontario should be requested to submit tenders upon this work.

As it is noted from your recent vouchers that you have already been dealing with this firm, it is hoped that satisfactory arrangements can be made. Would you advise the contractors that with regard to the purchase of a furnace for this building we might possibly be able to get one through our Departmental Purchasing Agent, if difficulty is encountered in obtaining one locally.

Bernard F. Neary,
Supt. of Welfare & Training.

EFX/EA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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STATEMENT

Oct 28 19 42

. [illegible] of Munsee & Rameses
Muncey. Ont

. In a/c With Fergus McTaggart
Delaware

TERMS

July	21	50 - ½ x 5' bolts	2	50	
		50 - ½ x 6½ "	3	75	
		2 Hack saw blades		20	
		1 Belt dressing		50	
		1 File 6"		20	
Aug	7	1 file 6"		20	
"	11	2 Chalk		5	
"	18	12 bolts 5/16 x 2½		25	
		6 bolts ¼ x 3½		10	
					7 75

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

Cheque No. ..

Date ..

Vote 516

Pay to.....Fergus...Mc...Taggart,

Address.....Delaware,

Ontario.

DATE 1947		SERVICE	AMOUNT
Oct.	30	To payment of bolts etc. used in building operations at the New School, as per attached account.	7.75

NOV 1 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No...7-0-5.....dated.....June...24/46.

Agent

Voucher No 621.....

Date.....Oct...30/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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TELEPHONE METCALF 1044

COPP BUILDERS' SUPPLY CO., LIMITED

Lumber - Millwork - Builders' Supplies

85 YORK STREET, LONDON, ONTARIO

NAME DEPARTMENT OF INDIAN AFFAIRS
MUNCEY ONTARIO

ADDRESS

INVOICE

DATE	MATERIAL	DELIVERED TO	DELIVERY TICKET NO.	CHARGES	CREDITS	FINAL FIGURE IN THIS COLUMN IS AMOUNT DUE
[illegible]/47	2 CLEAN OUT DOORS 9X9	YARD	10479	2 50		2 50

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-4

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M 4753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ——

Date .

Vote 516

Pay to Co-operative Builders' Supply Co. Ltd.,

Address 85 York Street,
London, Ontario.

DATE	SERVICE	AMOUNT
Oct. 30	To payment of 2 clean out doors for the New School, Caradoc Agency, as per attached account.	2.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Leon Down
Agent

Voucher No. 627

Date Oct. 30/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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SERVICE

T[illegible]NER'S GARAGE

[illegible] BRYDGES

[illegible] 1

QUALITY

Date, OCT 20 194 7

M[illegible] & REGOURDES

Addre KINCEY

FO[illegible] ROD	77	34
PAI[illegible]Y	19	25
I[illegible] LABOUR @ 1.50 per hr.	27	00
[illegible]		25
PHONE CALLS FOR PARTS	3	05
I [illegible] D STRAP		25
[illegible]		32
	$ 127	76

25

SERVICE

T[illegible]NER'S GARAGE
MT. BRYDGES
PHONE [illegible]

QUALITY

W.P.T.B. 73/989

Date, OCT 20 194 7

M[illegible] BRYDGES

Addre [illegible]Y

[illegible] ROD

1 RADIATOR radiato	44	15
2 [illegible] ROD		50
1 TIE ROD END	2	40
MACHINE WORK ON PARTS	3	50
1 STEERING WORK	6	75
1 [illegible] DRIVER SHAFT	7	60
1 BRACKET CUP	1	75
1 [illegible] SEAL		35
2 M[illegible]		44
2 B[illegible]	1	90
1 SET KING PINS	8	00
[illegible]	$ 77	34

Public Affairs. (R.G. 17, Volume 620, File 105-7, part 12)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 273

TREASURY ONLY

Cheque No. ____

Date ____

Vote 516

Pay to Alvin Tanner.

Address MT. B' YDGES, Ontario.

1947 DATE		SERVICE	AMOUNT
Oct.	25	To payment of repairs to School Bus, No. 1138, Caradoc Agency, as per attached account. EX'D. A.	127.76

Finance Division
OCT 30 1947

OCT 30 194

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ____ dated ____

Edwin Evans
Agent

Voucher No. 615

Date Oct. 25/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE 8-R-19

STATEMENT

MOUNT BRYDGES, Ont. Oct 15th 1947

SOLD TO Dept of Indian Affairs
Brantford

IN ACCOUNT WITH

THEOBALD'S

White Rose Station

LUNCHES

COMPLETE CAR SERVICE • TIRES • BATTERIES • ACCESSORIES

Repairs to School Bus.	$1.00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3/43

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date.

Vote 319

Pay to Theobald's White Rose Station,

Address Mt. Brydges,

Ontario.

DATE	SERVICE	AMOUNT
Nov. 3	To payment of repairs to tire on School Bus as per attached account.	1.00

Trading Division
NOV 8 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 468-5-11 Dated.....

Geo W Otter
Agent

Voucher No. 635

Date Nov. 3/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Statement

Folio ..... Muncey, Nov. ...

M Dept. Mines and Resources

In Account with Ottawa

LOCKWOOD BROS.

MUNCEY, ONT.

Terms: .....

218 gallons gasoline		25	54	50
Handling commission on 218 gals		02	4	36
2 quarts oil		30		60
2 bulbs		45		90
2 friction tape				25
3 bolts				12
12 "				36
			$ 61	09
Supplied to SchoolBus during October				

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

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Groceries - Meats - Dry Goods

Shoes - Hardware

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Dry Goods

2

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Dry Goods

3

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Dry Goods

1

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Dry Goods

10

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LOCKWOOD BROS.

20

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

21

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

30

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

13

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Groceries - Meats - Dry Goods

Shoes - Hardware

33

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

6

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

41

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

42

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

23

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

18

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Hardware

19

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

23

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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LOCKWOOD BROS.

Groceries - Meats - Dry Goods

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

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PHONE Mt. Brydges 23-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

31

PHONE Mt. Brydges 23-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

35

PHONE Mt. Brydges 23-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

10

PHONE Mt. Brydges 23-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods
Shoes - Hardware

23

India: Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

41

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

31

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

32

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

42

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PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

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LOCKWOOD BROS.

Groceries - Meats - Dry Goods

Shoes - Hardware

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

PHONE Mt. Brydges 28-r-2

LOCKWOOD BROS.

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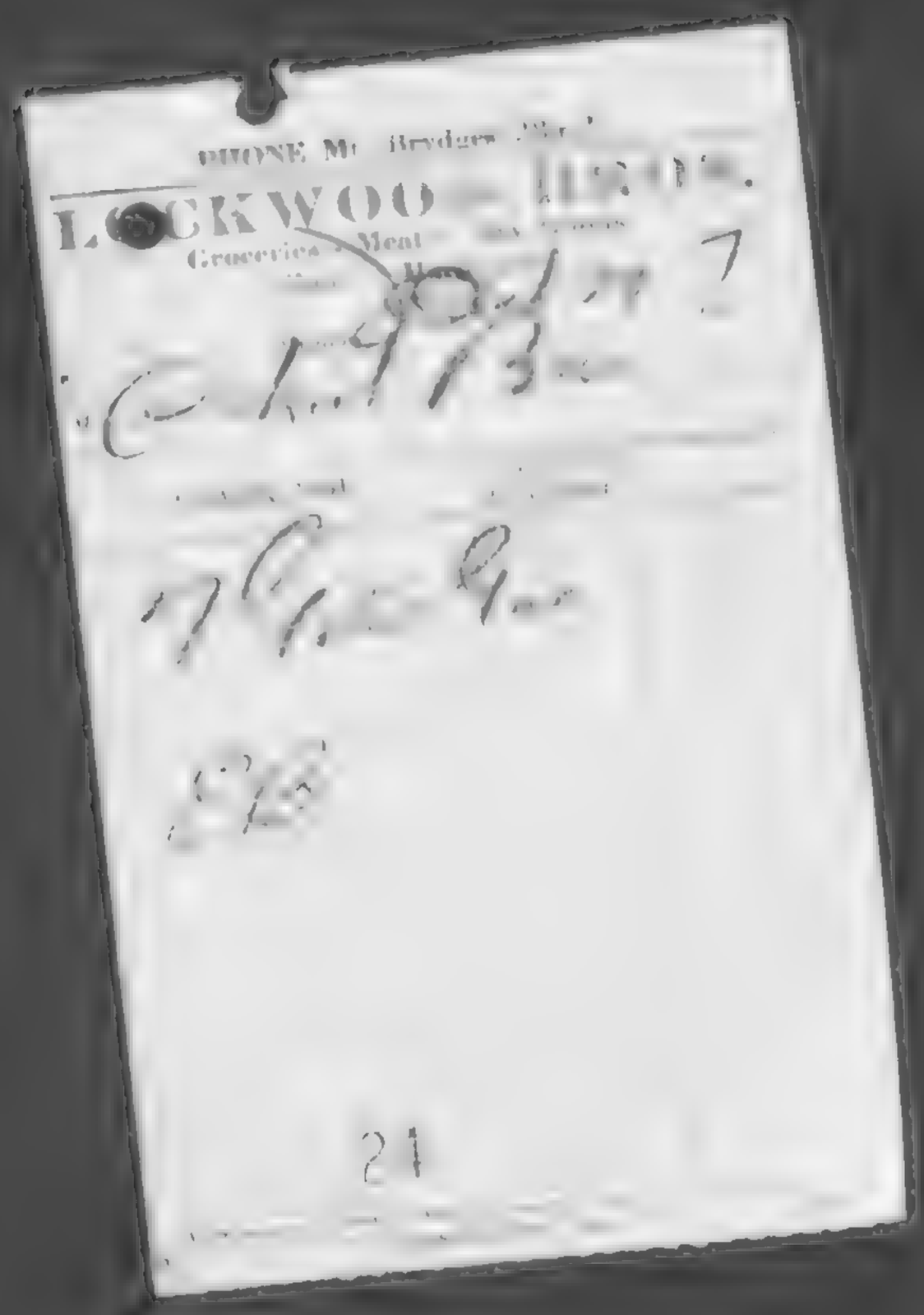
PHONE Mc Bridge
LOCKWOO
Groceries Meat
21

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

Form No. I.A. 506A
M. 2753

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Vote 216

Pay to Lockwood Bros.,

Address Muncey,
Ontario.

DATE		SERVICE	AMOUNT
1947			
Nov.	3	To payment of gasoline and oil etc. for the school bus during the month of October, as per attached account.	61.09

Training Division
NOV 6 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 637

DATE Oct. Nov. 3/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Department of Mines and Resources

MINISTER'S OFFICE

7-1-5

MEMORANDUM

Ottawa, Nov. 4, 37

Records
For 5 of file

To the Deputy Minister:

Attn: Director of Indian Affairs
Purchasing Agent

--

Re: Director's memo. Sept.12/37 (7-7-5-1 W # 1)

--

Please refer to the above-mentioned memo., in which the name of a suitable eltrical contractor is required for the day school on the Caradoc Reserve.

Please note that the Delaware Plumbing and Electrical Company, Delaware, Ontario, is to be invited to undertake this work.

A. D. Watt
Private Secretary

Mr. Hoey: ✓
Mr. Vincent:

To note.

Department of Mines & Resources
Indian Affairs Branch.
NOV 5
REGISTERED

See my letter Nov 4

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Vote 516

CREDIT VOUCHER

Pay to Indian Agency Trust Account,

Address BRUCEY, Ontario.

1947 DATE		SERVICE	AMOUNT
Nov.	4	Accounting in part for Advance Cheque 034717 as per attached Labour Sheet.	
		"A" ending October 4 - $ 50.60	
		"B" ending October 11- 50.60	
		"C" ending October 18- 46.55	
		"D" ending October 25- 50.60	
		"E" ending November 1- 50.60	248.95
		Deductions, as shown on F.D. Miller's Sheet, remitted to the Receiver General, Income Tax Division, Ottawa, Ont.	31.95
			279.00

Indian Affairs Br...
12
7-9-5

Department of Mines & ...
Indian Affairs Branch
NOV 8 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. Telegram date Col. Neary

Agent

VOUCHER No. 643

DATE Nov. 4/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the New School on (Caradoc Agency) Reserve

for week ending November 1, 1947.

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Gordon Antone	Bricklayer's Assistant						3	3	1.05	3.15	X	
John Antone	Bricklayer						3	3	1.50	4.50	X	
Russell Elijah	Carpenter	8½	8	8	8	8	4	44½	.86	38.27	F Smallen	(Red)
Louis Cornelius	"	8½	8	8	8	8	4	44½	.86	38.27	F Smallen	(")
Enoch Thompson	"	8½	8	8	8	8		40½	.86	34.83	F Smallen	(")
Lewelyn Fisher	Labourer			8	8	7		23	.80	18.40	F Smallen	(")
										132.32		

Cheque No. 04717 Vote Agency Caradoc

Balance 2666.36 Allotment E.R.

F Smallen
FOREMAN

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Leslie Brown
AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

Vote 516

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Indian Agency Trust Account.

Address Hagersville,

Ontario.

DATE		SERVICE	AMOUNT
1947			
Nov.	4	Accounting in part for Adv. Cheq. No. 024717	
		as per attached labour sheet.	132.22
		(Lunch, Mr. School)	

Department of Mines & Resources
Indian Affairs Branch
NOV 8 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 ..... dated .....

Telegram, Col. Heary

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 641

DATE Nov. 4/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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978 DUNDAS ST. PHONE F

Maylor HARDWARE
LONDON. ONT

Your Order No. Date 194

Sold To

Address

QTY	DESCRIPTION	AMOUNT

CASH | CHARGE | C.O.D. | REC'D ON ACCT | PAID OUT | TOTAL

3910

DELIVERY COPY

Rec'd by

978 DUNDAS ST PHONE FAIR 1021

Maylor HARDWARE
LONDON. ONT

Your Order No. Date 194

Sold To

Address

QTY.	DESCRIPTION	AMOUNT

CASH | CHARGE | C.O.D. | REC'D ON ACCT | PAID OUT | TOTAL

3909

DELIVERY COPY

Rec'd by

978 DUNDAS ST PHONE FAIR 1021

Maylor HARDWARE
LONDON. ONT

Your Order No. Date 194

Sold To

Address

QTY	DESCRIPTION		AMOUNT
1		10	70
1		35	35
1		36	3 65
1		30	2 50
1	38 Night Latch		7 20

CASH | CHARGE | C.O.D. | REC'D ON ACCT | PAID OUT | TOTAL

3912

DELIVERY COPY

Rec'd by

978 DUNDAS ST PHONE FAIR 1021

Maylor HARDWARE
LONDON. ONT

Your Order No. Date 194

Sold To

Address

QTY.	DESCRIPTION	AMOUNT

CASH | CHARGE | C.O.D. | REC'D ON ACCT | PAID OUT | TOTAL

3913

DELIVERY COPY

Rec'd by

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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978 DUNDAS ST. PHONE FAIR 1021

Maylor HARDWARE

LONDON, ONT

Your Order No. Date

Sold To

Address

QTY	DESCRIPTION	AMOUNT
2		1
1		70
1		
1		3
4		1 20

CASH | CHARGE | C.O.D. | MDSE. RET'D | PAID OUT | TOTAL

3908

DELIVERY COPY

Rec'd by

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2751

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Vote 516

Pay to ..... Maylor Hardware,

Address ..... 978 Dundas St.,

London, Ontario.

DATE 1947	SERVICE	AMOUNT
Nov. 5	To payment of necessities for various schools	
	An the Oradoc Agency as per attached accounts.	34.95
	Oneida No. 2 - 7.95	
	Oneida No. 3 - 6.10	
	Back Settlement - .50	
	New School - 13.20	
	River Settlement 7.20	
	$ 34.95	

Teaching Division
12 NOV 47

NOV 7 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. emergencies dated .....

Leon Down
.....
Agent

Voucher No. 650

Date ..... Nov. 5/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7-7-C

FILE
125-12

Muncey, Ontario,
November 5, 1947.

Attention: Col. Jones

Following your telegram of November 4th., a check was made of the Bus Route which is submitted marked in red on the two plans.

Important - When this information has been noted please return the plans, or duplicates, to this Office.

Geo. W. Brown,
INDIAN AGENT.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

GWB/MC

Encls

DEPT. OF MINES & RESOURCES
NOV 8 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Department of Mines and Resources

MINISTER'S OFFICE

MEMORANDUM Nov. 10/47

To the - Deputy Minister:

Attn: Director of Indian Affairs
and Purchasing Agent

--

Re: Construction of Day School,
Caradoc Reserve - file - 7-9-1 (W T 1)

--

Please be advised that Mr. Robert Dodds, Glencoe, Ontario, will supply and install furnace for the Muncey School, when requested to undertake the work.

Private Secretary

Mr. Hoey
Mr. Vincent

To note.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WI.).

Ottawa, November 14, 1947.

No. 6208

DEPARTMENTAL PURCHASING AGENT.

School Buses for Caradoc and Eskasoni Indian Day Schools.

Reference your 73169-15-11
73170-15-11 of October 28th.

The answers to the questions raised by the Government Motor Vehicle Committee, concerning the purchase of there two buses are as follows:

(1) Q. How many buses does the Department expect to purchase for the purpose of transporting Indian children to and from school?

A. This will depend upon the recommendations of the Parliamentary Committee into the Indian Act. At the present time indications are that they will favour the operation of day schools over residential schools. If this is the case then it will become the gradual policy of the Department to reduce the number of residential schools and to operate day schools in their places. These consolidated day schools will require buses to carry the children daily to school.

(2) Q. Where will they be located?

A. At the present time there are only four centres at which we feel these will be required. These are, Caradoc, Ontario, Eskasoni, Nova Scotia, Wikwemikong, Ontario and Six Nations, Ontario. At the first two places buses are definitely required at the present time. It is not anticipated that our building plans will have proceeded

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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far enough at the other two reserves to necessitate the purchase of buses until next year.

(3) Q. Approximately how many children will be carried at each centre?

A. At Caradoc there are fifty children and at Kahasoni there are seventy children. At Six Nations and at Tikwe.ibong, the progress made in our building plans will decide the number who will have to be transported.

(4) Q. How many round trips per day per vehicle?

A. At Caradoc there will be two round trips per day as long as the old bus continues to function. In bad weather when we are unable to use the old bus, the new bus will have to do four round trips per day (See attached map).

At Kahasoni there will be two round trips per day.

(5) Q. What is the minimum and maximum distances from homes to schools at each centre?

A. Our policy in this regard is to follow the regulations usually followed by Provincial Departments of Education. This is to the effect that children under ten years of age can be expected to walk up to two miles to school and that children over ten years of age can be expected to walk up to three miles.

The maps attached hereto will show clearly the long distances involved in these two places.

(6) Q. How do the children get to school presently at each centre?

A. At Caradoc the residential school was closed on the understanding that a day school would be opened and that transportation for these children would be provided as prescribed in the Indian Act. We are unable to get tenders for the provision of a new bus, therefore, we obtained a former army ambulance. We are using this to do one circuit on the Caradoc Reserve and are using an open farm truck on the smaller circuit.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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It is our intention to use the new bus on the larger circuit and to use the ambulance bus on the smaller circuit. At the present time we are running grave risks and are endangering the health and safety of these children by transporting them in an open farm truck.

The school block at the former residential school is one hundred years old and has been condemned but we have a new four room school now being rushed to completion. The school population on this Reserve has grown to such an extent that at the present time we are conducting classes in a church basement and in an agricultural hall as well as in the other school buildings previously provided. We can, undoubtedly, fill this new bus to capacity and within a short time have many standees. This new school will also operate as a consolidated high school.

At Eskasoni, the Indian Affairs Branch has been carrying out a large consolidation scheme by moving Indians from isolated Reserves of Nova Scotia to a centralized Reserve ideally located at Eskasoni. We have just completed a four room day school and have hired a staff of fully qualified teachers. The enrolment at this school is, at the present time one hundred and twenty and of these some sixty require transportation, (See attached map). We are using our farm truck to transport daily these sixty children back and forth to the school. This truck is an open panel model and we have stationed our Indian policemen on it daily to protect those carried. Here again, we are seriously endangering the health and safety of these children, until we provide them with a closed in vehicle as required by the school laws of every one of the nine provinces.

(7) Q. Under what authority is transportation by Government vehicles provided?

A. Section 9 (3) of the Indian Act reads as follows: "The Superintendent General (Minister) may provide for the transporting of Indian children to and from a boarding or industrial school to which they are assigned..."

Could we please have returned the Caradoc map attached hereto, as this is an official document required by the Indian Agent concerned.

Director.

Encl:
DFN/EM.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

File 125-12

DEPARTMENT
of
RESOURCES

Department of Mines & Resources
Indian Affairs Branch
NOV 10 1947
REGISTERED

Muncey, Ontario,
Nov. 7, 1947.

Re: Your File 7-9-5 (WT)

I have received your letter of November 4th, re electrical and heating contracts at the New School, and although I knew the firm mentioned could not undertake this work the emergency of the matter necessitated immediate contact.

The firm you have chosen is not a contracting one in any sense of the word. It is merely two young men, recently located in the village of Delaware, whose work consists mostly of repairing wells and not too intricate plumbing and electrical repairs. In this connection I have given these two boys all the repair work I possibly could.However I discussed the matter of contracts with them and, without hesitation, they advised that they are definitely not hot air heating mechanics and would not, under any circumstance, accept the job. As far as the electrical work is concerned they would only accept it on a cost plus basis, and would likely have to be paid for their work as the job progressed. This would complicate matters and it is doubtful if they would be able to secure a quota of material to carry on the job without delays. They are not equipped; they are not contractors, not fully qualified and I can only conclude that the person submitting the recommendation has insufficiently estimated the job we have on hand and insufficiently estimated the qualifications of these two young men representing the Delaware Plumbing and Electric Company.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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It is regretted that we must have these delays, especially in a case where we are working against time. However, I have followed your instructions and I regret that I must return the matter to you for further consideration. Personally, I am not concerned with who does the job. I am interested only in getting the job done at the earliest possible date.

Yours truly,
Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE COPY
File 125-1

Department of Mines & Resources
Indian Affairs Branch
NOV 17 1947
REGISTERED

Muncey, Ontario,
Nov. 14, 1947.

Re: Your File 7-9-5 (WT)

I have received your letter of November 10th with regard to the installing of a furnace at the New School. In this connection Mr. Philip Phelan recently visited the Agency and I discussed with him the possibility of an oil furnace which would be a much more satisfactory unit for this building, and he intimated that he would take the matter up with the Engineering and Surveys Branch on his arrival back in Ottawa; therefore before contacting Mr. Dodds, of Glencoe, Ontario, I would like your views on the matter. It will then enable me to outline to Mr. Dodds the type of furnace required, either coal or oil. If a coal furnace must be installed it will have to be equipped complete with stoker and blower unit and thermostatically controlled. Oil is easier, more economical, and would not require a certificated person which I believe, under Provincial law, is necessary in public and school buildings.

However, the suggestion emanated from a discussion between Mr. Phelan and myself. Your decision in the matter will be followed as soon as your wishes are received.

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

Ottawa, November 21, 1947.

Mr. Geo. W. Down, Indian Agent,
Muncey, Ontario.

With reference to your letter of the 14th instant, the Surveys and Engineering Branch have no objection to the installation of oil heating provided the cost is approximately the same as the furnace they recommend.

However, they point out that owing to conditions at the present time it is extremely difficult to be assured of a supply of oil.

Please interview Mr. Dodds to obtain prices on both installations. You should also let us know if you are definitely assured of a supply of oil in the event that we decide to accept the oil heating installation.

Bernard F. Neary
Supt. of Welfare & Training.

FF/MCD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (W I)

Ottawa, November 10, 1947.

Mr. G. W. Down, Indian Agent,
M u n c e y, Ontario.

Furnace for Mount Elgin Day School

Further to our letter of recent date, we have just been advised by the Minister's office that Robert Dodds, of Glencoe, Ontario, is prepared to provide the furnace and install it at your new school.

Bernard F. Neary,
Supt. of Welfare & Training.

WEN/EM

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

Form No. I.A. 702
Regs. No. 2750

RETURN OF LABOUR on the New School on (Cranbrook Agency) Reserve

for week ending November 8, 1947.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	[illegible]	WITNESS
Russell Elijah	Carpenter	8	8	8	8	8	4	44	.85	37.4		
Enoch Thompson	"	8	8	8	8	8	4	44	.86	37.84		
Louis Cornelius	"	8	8	[illegible]	8	8	4	44	.86	37.84		
Leveltt Fisher	Labourer	8	8	8		8	4	36	.60	21.60		
										135.12		

Cheque No. 024717 Vote Agency Cranbrook

Balance Allotment E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

PUBLIC ARCHIVES CANADA
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Indian Affairs. (RG 10, Volume 6883, file 468-5, part 12)

Form No. I.A. 702
Regn. No 1750

RETURN OF LABOUR on the New Four Room School on Cowichan Reserve

for week ending Nov. 15/47.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Russell Elijah	Carpenter	8	4	4	4	4		24	.80	20.04	X	
Enoch Thompson	"	8		8	8			32	.80	27.52		
Louis Cornelius	"	8	8	8	8	8	4	44	.80	37.84		
										36.00		
								Brought Forward =		125.12		
								Total =		221.12		

Cheque No. 024717 Vote Agency Cowichan

Balance 2175.24 Allotment E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

VOTE 516

W.T.B Fender

TREASURY ONLY

CHEQUE NO

DATE

Pay to .... Indian Agency Trust Account,

Address..... Muncey,

Ontario.

DATE	SERVICE	AMOUNT
1947		
Nov. 17	Accounting in part for Adv. Chq. No.4717, as per attached Labour Sheets. (Wages, New School)	221.12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 7-9-5 dated

FORM No. I.A. 506
Req. 2901

E. W. Brown
Agent

VOUCHER No. 677 DATE Nov. 17/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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TELEPHONE METCALF 1044

COPP BUILDERS' SUPPLY CO., LIMITED

Lumber - Millwork - Builders' Supplies

85 YORK STREET, LONDON, ONTARIO

NAME DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

ADDRESS MUNCEY ONTARIO

INVOICE

DATE	MATERIAL	DELIVERED TO	DELIVERY TICKET NO	CHARGES	CREDITS	FINAL FIGURE IN THIS COLUMN IS AMOUNT DUE
[illegible]	100 LBS CALC CHLORIDE	YARD	11534	2 50		2 50

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2733

TREASURY ONLY

Cheque No. . . . .

Date

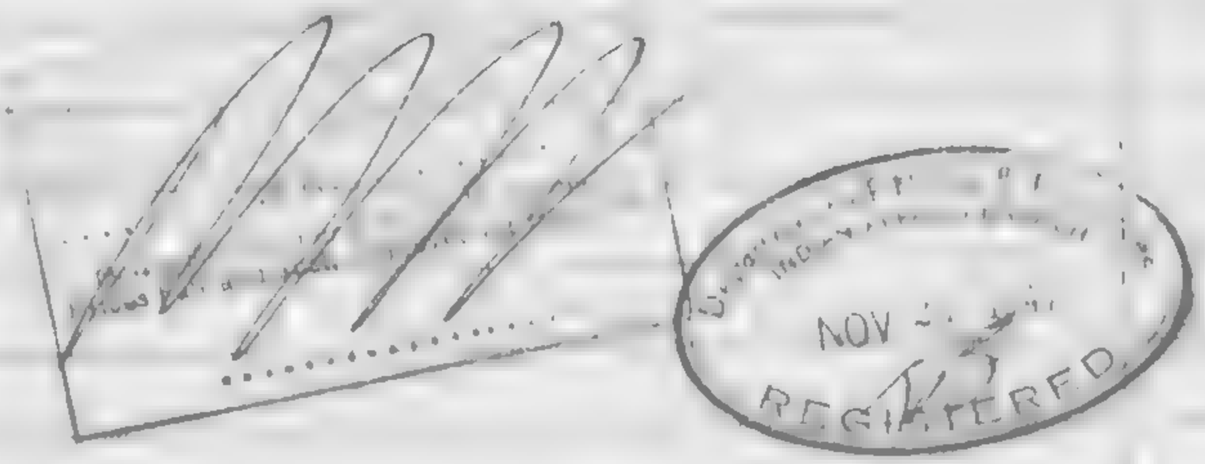
Vote 516

Pay to .. Capp Builders' Supply CO. Ltd.,

Address 85 York Street,

London, Ontario.

DATE		SERVICE	AMOUNT
1947			
Nov.	20	To payment of 100 lbs. of calcium chloride for the New School, as per attached account.	2.50



DEPT. OF MINES AND RESOURCES
NOV - 20
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Leo W Down
Agent

VOUCHER No. 692

DATE Nov. 20/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Form No. I.A. 702
Rem. No. 2780

RETURN OF LABOUR on the New School on Caradoc Agency Reserve

for week ending November 22, 1947.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed	Thurs	Fri.	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Russell Elijah	Carpenter	4	4	4	8	8	2	30	.86	25.80		
Louis Cornelius	"	8	8	8	8	8	4	44	.86	37.84		
Enoch Thompson	"	8	8	8	8	8		40	.86	34.40		
Peter Summers	Labourer	8	8	8				24	.60	14.40		
Wm. Nicholas	"	8		8				16	.60	9.60		
Isaac Ireland	"	8	8	8				24	.60	14.40		
Wm. Dextator	"	4½	8	8	8	8		36½	.60	21.90		
										158.34		

Cheque No. 024717

Balance 2016.90

FOREMAN

Vote

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

Vote 516

TREASURY ONLY

Cheque No .....

Date .....

Pay to ... Indian Agency Trust Account,

Address Muncey,

Ontario.

DATE 1947		SERVICE	AMOUNT
Nov.	24	Accounting in part for Adv. Cheq. 024717.	
		as per attached labour sheet.	158.34
		(Wages, New School)	

Indian Affairs Division
NOV 26 1947
176

DEPT. OF MINES & RESOURCES
NOV 26 1947
OTTAWA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 dated

FORM No. I.A. 506
Req. 2901

Leon W. Owen
Agent

Voucher No. 694 Date Nov. 25/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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Folio

STATEMENT

Muncey, Nov.3 19[illegible]

M Dept. Health and Welfare

Ottawa

In Acct with LOCKWOOD BROS.

Terms [illegible]

		Rental of Apt. for				
		Mrs Hartledge (school teacher)				
		month of October				
					125	00

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Vote 516

Pay to Lockwood Bros.,

Address [illegible],

Ontario.

DATE		SERVICE	AMOUNT
1947			
Nov.	10	To payment of rental for Mrs. Whittemore's apartment for the month of October, 1947, as per attached account.	25.00

DEC 1 1947

NOV 17 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by ~~by~~ departmental Letter, File No. B.F.Merry dated Aug.28/47

Agent

Voucher No. 656 Date Nov. 10/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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EXTRA COPY
INVOICE

DENNISTEEL
CORPORATION LIMITED
ESTABLISHED 1892

OUR INVOICE 1189

Manufacturers of LOCKERS, STEEL EQUIPMENT AND ORNAMENTAL IRON

HEAD OFFICE AND FACTORY,
LONDON, CANADA

SOLD TO Department of Mines & Resources,
Indian Affairs Branch,
Muncey, Ontario.

SHIPPED TO

DATE	YOUR ORDER NO. (Letter)	OUR ORDER NO.	SHIPPED VIA	TERMS
Oct. 30/47	75-6	E792	Picked up	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	20 ft. lengths of ½" round cold rolled steel @ 21½ ¢ per ft.	Tax Incl.	4.30

12

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. [illegible]
R 2/53

TREASURY ONLY

Cheque No. ...

Date

Vol. 516

Pay to ..... Dominion Construction Ltd., ...

Address ..... [illegible] Dundas Street, ..

[illegible], Ontario.

DATE 1947		SERVICE	AMOUNT
Nov.	1	To [illegible]	...
		[illegible]	
		School, as per attached account.	4.50

Indian Affairs DEC 1 1947 Ottawa

NOV 17 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed as that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. .....dated ... ...

Agent

VOUCHER No. 672 DATE Nov. 1, 1947 ...

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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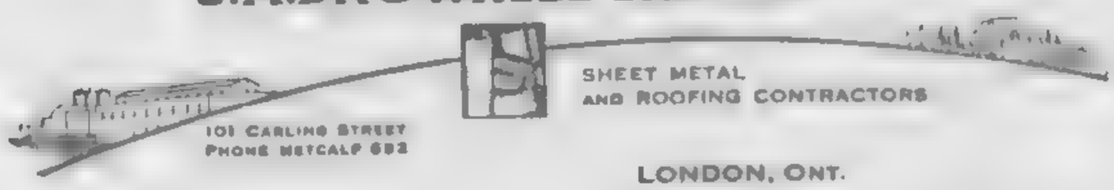
J.A.BROWNLEE LIMITED



SHEET METAL
AND ROOFING CONTRACTORS

LONDON, ONT.

SOLD TO Dept of Mines & Resources,
Muncey, Ontario.

October 31 19 47

Estimates given for Sheet Metal, Slate, Felt and Gravel Built-up Roofing, Air Conditioning Systems, Cornice Work, Troughing, Furnaces

ACCOUNTS DUE WHEN RENDERED — 7% CHARGED ON OVERDUE ACCOUNTS

Oct	30	1 tee 8 - 7		1	75		
		½ length of 7" pipe			45		
		Putting check on			35		
		1 7" adjustable elbow			80		
		1 piece of 7" pipe			24	3	59

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date

Vote 516

Pay to J.A. Crawley Ltd.,

Address 161 Carling St.,

London, Ontario.

DATE	SERVICE	AMOUNT
Nov. 10	To [illegible] on plans, etc. for the [illegible] as per account rendered.	3.59

Training Division
DEC 1 1947
I-3
Indian Affairs Br.

NOV 17 19[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 659

DATE Nov. 10/47

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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978 DUNDAS ST — PHONE FAIR 1021

Taylor HARDWARE

LONDON, ONT

Your Order No. G.S — Date Nov 6 1917

Sold To Muncey Reserve New School.

Address

QTY	DESCRIPTION	AMOUNT
62	lbs 2½ Com nails @ 12	6 20

CASH — C.O.D. — PAID OUT — TOTAL

Clay

4047
4046

DOMS Business Forms Ltd

CUSTOMER'S COPY
PLEASE KEEP THIS

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-4-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Vote 516

Pay to Maylor Hardware,

Address c/o Dunlop Bros.,

Lennox, Ontario.

DATE		SERVICE	AMOUNT
1947			
Nov.	10	To payment of 62 lbs. 2½ " nails for use in building operations at the New School, as per attached account.	6.20

NOV 17 19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-0-5 dated June 24/46.

Agent

VOUCHER No. 664

DATE Nov. 10/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-9-5 (WT 1)

Ottawa, December 1st, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: New School, Cardoo Indian Agency.

Enclosed is account amounting to $325.06 for plumbing and electrical work at the above school.

Please issue purchase order so that the account may be paid. The coding is as follows: 468-516-13-491.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MCD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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7-2-5

DEPARTMENT
OF
MINES AND RESOURCES
[illegible] BRANCH

Mines and Resources
Indian Affairs Branch
DEC 1 1947

PLEASE QUOTE
FILE 50-8

Muncey, Ontario,
Nov. 29, 1947.

For your information Mahler Brothers of Delaware report that they have secured a Ford Bus of the type suitable for school pupil transportation. This bus is available for immediate delivery and I understand that the firm was circularized to submit cost estimates.

Mr. Mahler has approached me in this matter because such types of vehicles are in demand and they cannot hold it for delivery at our convenience. In other words if we cannot secure authorization to purchase they will, because of the money they have tied up in it, be forced to sell elsewhere.

Yours truly,
Geo. W. Down

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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DEPARTMENT

DEC 1 1947 REGISTERED

Munoey, Ontario,
Nov. 29, 1947.

I find it necessary to draw attention to repairs needed for the school bus, Departmental Vehicle No. 1188, and to register a protest against the system outlined in paragraph 15, page 6, of the Indian Agent's References and Regulations wherein it advised that tires must not be purchased until Ottawa approval has been obtained. I know, of course, that the ruling is not your making but it does seem strange that such a vital necessity to the running of any vehicle must be held up in such a manner. Please be advised that, owing to a blow out, a complete check was made of all tires, six in number, and they are all in a condition dangerous to safe driving particularly the transportation of school children. The set is the original which came with the truck over a year ago and, as the complete unit is a discarded military ambulance, they have already given many miles of service. Second hand equipment of any type is more or less trouble equipment and evidently this vehicle is no exception. I can only suggest that if the bus is to remain in service that it be equipped with new tires all around as soon as possible, six in all, complete with tubes. The approximate cost for each tire is $ 45.40 less 10 per cent less 10 per cent, tax $ 5.96 for each tube. The approximate total cost is $ [illegible].

In addition Mr. Earl Burch, the driver, advises that there must be some system of heating the vehicle both in

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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the driving cab and the bus proper. When this vehicle was received it was stripped of everything apart from necessary running equipment. I would therefore suggest that a universal type of heater be authorized for the driver's cab, also a small motor which, I understand, may be attached to the heating system and drives a fan circulating the heat into the bus proper. I do not know the approximate cost of these units but I would say $ 100.00 should cover the heating suggestion.

The matter of tires is urgent. I would therefore please request a reply as soon as possible.

Yours truly,

Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa, Ontario.

G.W.D/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS

FILE

SEE CURRENT VOLUME

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 12)

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[redacted] CLOSED

DEC 31 1946

NOV 29 1947

CARADOC DAY SCHOOL

BUILDINGS ACCOUNTS.

CLOSED DECEMBER 12 1947

SEE VOLUME 3

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 12)

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Indian Affairs
School Files

(RG 10, Volume 6208)

File 468-5, part 10	Caradoc Agency - Mount Elgin Residential School - Building Maintenance - Supplies - Accounts - General Administration - School Establishment. 1945 - 1947.
File 468-5, part 10A	Caradoc Agency - Mount Elgin Industrial School - Application Construction Inspector. 1912 - 1915.
File 468-5, part 10B	Caradoc Agency - Mount Elgin Industrial School - Insurance. 1896 - 1935.
File 468-5, part 11	Caradoc Agency - Mount Elgin Day School - School Establishment - Building maintenance - Supplies - Accounts - General Administration. 1946 - 1947.
File 468-5, part 12	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts. 1946 - 1947.
File 468-5, part 13	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photos - Plans. 1947 - 1948.
File 468-5, part 14	Caradoc Agency - Mount Elgin Day School - School Establishment - General Administration - Building Maintenance - Supplies - Accounts - Photo - Plans. 1947 - 1949.
File 468-5, part 15	Caradoc Agency - Mount Elgin Day School - General Administration - Building Maintenance - Supplies - Accounts. 1949.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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CLASSIFICATION

FILE NO. 7-9-5 VOL.3 VOL.2 CLOSED

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Fort Elgin

~~GRADED~~ DAY SCHOOL

BUILDINS AND ACCOUNTS

CROSS REFERENCE

CENTRAL REGISTRY	PA or H F	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which reference cannot be expressed on one line, add minute to file, and refer thereto "With Minute ")					
V	PA					E.D.	
	PA	3					
	PA	23-4-48		L 4	Ref.		
	PA	24/4/48		E 4	1686	EM	4-5-48
	PA	11-5-48		E 4	V-188-189-176-182	EM	8-5-48
	P.A	12-5-48		E 4	3960	EM	12-5-48
	P.A	15-5-48		E 4	V-197	EM	13-5-48
	P.A.	14/5/48		W 1	3428	EM	15-5-48
	PA	17-5-48		E	Korean Translation	EM	17-5-48
	PA	20-5-48		E 1	4496	EM	20-5-48
5-4-48	PA	3/4/48		E 1	7043	EM	20-5-48
7-9-5	PA	6.4.48		E 4	V 259,260,257,262,264	EM	5-4-48
7-8-5	PA	8.4.48		E 4	V-166	EM	8-5-48
	P.A.	14/4/48		E 1	9515, 9513	EM	9-5-48
	P.A	14.4.48		E 4	291	EM	13-5-48
	PA	15.4.48		E 4	V-296	EM	14-5-48
19-4-48	PA	19/4/48		E 4	V-299	EM	16-5-48
				E			
21-4-48		21/4/48		DIA	Signature		
23-4-48	BF	23/4/48		E 1	V-254	EM	22-5-48
	PA	24.4.48		E 4	V-322	EM	24-5-48
22-4-48				E 1	Rec'd		
	PA	25/4/48		E 1	15241	EM	4-5-48

FILE NO. 7-9-5 VOL.3 VOL.2 CLOSED

R 2021

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6205, file 408-5, part 13)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

December 3, 1947

To the Departmental Purchasing Agent, Ottawa, (File 709-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

Mr. George W. Down, Indian Agency, Muncey, Ontario.

which required		UNIT PRICE	TOTAL
6	Tires (2[illegible] for Department vehicle No. [illegible]		

Note: In connection with this order, the Agent writes as follows:

"Owing to a blow out a complete check was made of all tires, six in number, and they are all in a condition dangerous to safe driving, particularly the transportation of school children. The set is the original which came with the truck over a year ago, and as the complete unit is a discarded military ambulance, they have already given many miles of service. If the bus is to remain in service it should be equipped with new tires all round as soon as possible."

This vehicle is being used to transport children to the Caradoc School and in view of the Agent's report we trust that you will arrange the immediate purchase of the tires requested.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by sample.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible.
6. All Requisitions should be submitted in duplicate. One copy will be returned a[illegible]

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Mr. George W. Down,
Muncey, Ontario.

With reference t
the Purchasing Branch is
tires for vehicle No. 1188

It is noted that yo
for the vehicle at a cost not
iture of the amount just ment

Bernar
Supt. of

FP/EG

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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CANADIAN NA

W M ARMSTRONG GENERAL MANAGE

TELEG

STANDARD TIME

DEC 3 PM

3A309 21=MOUNT BRYDGES ONT 3 230P

MR PHELAN=

DIAND INDIAN AFFAIRS OTTAWA=

KEYES AND DEMPSEY WILL DO WORK COST OF MATERIAL PLUS THIRTY THREE AND ONE THIRD PERCENT PLUS LABOR COSTS PLEASE ADVISE=

G W DOWN.

Department of Affairs & ...
Indian Affairs Branch
DEC 3 1947
REGISTERED

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CANADIAN NATIONAL TELEGRAPHS

PLACE X COPY SERVICE DESIRED

CHECK | RECEIVED NO | TIME | DATE FILED IN OFFICE

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

File: 7-9-5 (vol 1)

Mr. George W. Down,
Indian Agent,
Munoey, Ontario.

BEFORE SUBMITTING QUOTATION OF KEYES AND DEMPSEY TO MINISTERS OFFICE WE WOULD LIKE TO KNOW THE APPROXIMATE TOTAL COST OF DOING THE WORK ON THE BASIS MENTIONED IN YOUR TELEGRAM

Bernard F. Neary.

Chg. Indian Affairs.
PP/MGD

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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7-9-5

12[illegible]-12

EX'D.

DEPARTMENT
OF
MINES AND RESOURCES

Marten, Ontario,
Dec. 1, 19[illegible]

DEPARTMENT OF INDIAN AFFAIRS
DEC 4 1947
REGISTERED

UPG MT

Re: Your file 7-9-5 (MT)

Further reference to the installation of hydro power at the Continuation School now under construction and, in particular, your letter of November 4th.

I have been able to make contact with the Delaware Plumbing and Electric Company and they advise that a tender or contract is out of the question; fluctuation of material prices will not permit safe tenders to be submitted. The firm is, however, prepared to accept the work and proceed immediately on a cost plus basis. I am of the opinion that a cost plus basis is the only way in which we may expect to get the work done.

Please give this matter urgency and, if favourable, I will advise the Delaware Plumbing and Electric to proceed at once.

Yours truly,
J. Arnold
for Geo. W. Down,
INDIAN AGENT.

Indian Affairs Branch.,
Dep't of Mines & Resources,
Ottawa, Ontario.

GWD/JA

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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Form No. I.A. 702
Regn. No. 2730

RETURN OF LABOUR on the New Four Room School on Caradoc Reserve

for week ending Nov. 29/47.

NAMES	Nature of Employment and Number of Hours	Mon.	Tues.	Wed.	Thurs	Fri	Sat	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Russell Elijah	Carpenter	8	8	8	8	8		40	.86	34.40		
Enoch Thompson	"	8	8	8	8	8	4	44	.86	37.84		
Louis Cornelius	"	8		8	8	8	4	36	.86	30.96		
Wm. Doxtator	Labourer	8	8	8	8	8	4	44	.60	26.40		
										129.60		

Cheque No. 224717 Vote Agency Caradoc

Balance 1867.30 Allotment E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Elsie Downs
AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

EX'D.

CHEQUE No

DATE

"CREDIT VOUCHER"

Vote 516

Pay to .. Indian Agency Trust Account,

Address ..... Muncey, Ontario.

DATE 1947		SERVICE	AMOUNT
Dec.	2	Accounting in part for Adv. Cheq. 024717, as per attached labour sheet. (Wages, New Four Room School)	129.60

Canadian Division
8 K

DEC 4 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 dated....

Chas Dean

..... Agent

FORM No. I.A. 506
Req. 2901

VOUCHER No. 716

DATE Dec. 2/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 25618
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA 3 Dec. 1947 FILE NO. 25-3 Ont.

TO [redacted]

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO [redacted]

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Inspector

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Cement and lime purchased by Indian Supt. Cochrane from for construction of new school, Carcross Agency.		$ [redacted]
	As per invoice dated 3 Dec 1947		
	Voucher No. 787		

Department of Mines & Resources
Indian Affairs Branch
JAN 7 1948
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
[redacted]	23	[redacted]	

DELIVERY REQUIRED BY [redacted]

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2822

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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PHONE 61 R 3

Mt. Brydges, Ont. Dec 3. 1947

M Indian Affairs
Dept of Mines & Resources

In Account With

M. PARDY

FLOUR · FEED · SEEDS

Custom Chopping and Rolling, etc.

TERMS: Interest at 6% added after 30 days.

July	23	12½	bbls Canada Cement	@ 4.70	58.75
"	25	100	bags lime	@ 65.11	65.00
Aug	12	13½	bbls Canada Cement	@ 4.20	63.45
"	12	6	Bags lime	@ 65	3.90
"	10	50	BBLS Canada Cement	@ 6.50	325.00
"	20	100	Sacks Lime	@ 65	65.00
"	3	10	bbls Canada	@ 6.50	581.10
					62.00
					6461

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2753

TREASURY ONLY

Cheque No

Date

Vote 515

Pay to Milton Purdy,

Address St. Raydgon,

Ontario.

DATE		SERVICE	AMOUNT
1947			
Dec.	4	To payment of cement and lime for use in building operations at the new school, Oaradoo Agency, as per attached account.	646.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Geo W Down
Agent

Voucher No. 727

Date Dec 4/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO 25620
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA 3 Jan. 1948 FILE NO. 25-3 Ont.

TO W.J. Mahler
D Division, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Received

F.O.B. / QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Expenditure incurred by Indian Supt. C.W. Down for construction of new school, Cornucia Agency		
47	To delivery of sand and gravel to new school yds Sand	per yd	$ 2.10
50	yds Gravel	" "	1.50
			173.70
	As per invoice dated 13 Nov 1947		
	Voucher 137		

Department of Mines & Resources
Indian Affairs Branch
JAN 8 1948
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
305	13	492	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Already received

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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Delaware Ont
Nov 18th 1947

Department of Indian Affairs
Muncey Ont

In account with Wm. Mahler
Wilson

Delivering 47 yds of sand
muncey day school muncey
@ 2.10 yd $98.70

Delivering 50 yds of gravel @ 1.50
1800
$173.70

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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7-9 5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

R 2783

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No ...

Date

Vote 516

Pay to ..... T. L. Kohler, ...

Address ..... Delaware, .

Ontario.

DATE 1947		SERVICE	AMOUNT
Dec.	5	To payment on delivering of gravel and sand to new school as per attached account.	173.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. ..... dated .....

Leon Down

VOUCHER No. 737

DATE Dec. 5/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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Form No. I.A. 702
Rev. No. 2240

RETURN OF LABOUR on the New Four Room School on Caradoc Reserve

for week ending Dec. 6/47.

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Enoch Thompson	Carpenter	8	8	8	8½	8	4	44½	.86	38.27	F. Hamilton (Order)	
Russell Elijah	"				8½	8	4	20½	.86	17.63	F. Hamilton (Order)	
Louis Cornelius	"	8	8	8	8½		4	36½	.86	31.39	F. Hamilton (Order)	
Wm. Doxtator	Labourer	8	8	8	[illegible]	8	4	44½	.60	26.70	F. Hamilton (Order)	
										113.99		

Cheque No. 024717 Vote Agency Caradoc

Balance 1553.31 Allotment E.R.

F. Hamilton — FOREMAN

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Leon Down — AGENT

7-9-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2783

"CREDIT VOUCHER"

Vote 516

TREASURY ONLY

CHEQUE No ...

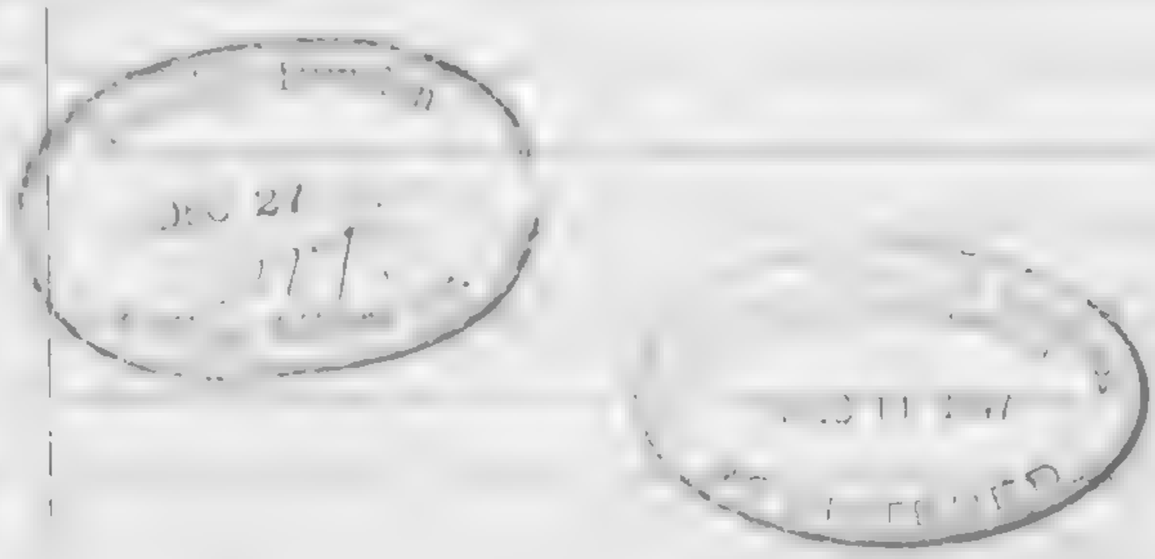
DATE

Pay to Indian Agency Trust Account,

Address Muncey,

Ontario.

1947 DATE		SERVICE	AMOUNT
Dec.	8	Recounting in part for Adv. Cheq. 024717, as per attached labour sheet.	113.99
		(Wages, New School)	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 7-9-5 dated .....

Agent

VOUCHER No. 740

DATE Dec. 8/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

"REFUND"

Vote 516

TREASURY ONLY

Cheque No ...

Date

Pay to... [illegible],

Address ... Indian Agent,

Muncey, Ontario.

DATE		SERVICE	AMOUNT
1947 Dec.	5	To payment of refund for telegram sent, re hiring of day school, as per attached receipt.	.59

DEC 11
REGISTRY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No..... dated.....

Jesse Downs
Agent

VOUCHER No. 736

DATE Dec. 5/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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SERVICE

Tanner's Garage
Mt. [illegible]rydges, Ont.

QUALITY

Date, Dec. 2 1947

Dept. of Indian Affairs

Address Muncey, Ont. (Bus)

Nov. 14		
	Fuel Pump	$5.00
	fuel line	.85
	Nov. 28	
	Points	2.50
	Condenser	.65
	Labour 1 hr. @ 1.50	1.50
		10.50
	Sealed beam unit	$1.65
	2 Clear lights @ .60	1.20
	Switch	.75
		14.10

42

Indian Affairs. (RG 10, Volume 6208, file 408-5, part 13)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to Alvin Tanner,

Address Mt. Brydges,
Ontario.

1947 DATE		SERVICE	AMOUNT
Dec.	8	To payment of repairs to school bus as per attached account.	14.10

DEC 27
DEC 11 1947
REGISTERED

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Necessity dated .....

Agent

Voucher No. 743

Date Dec. 8/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Vote 516

Pay to ..... Alvin Tanner, ...

Address ..... Mt. Brydges, ...

Ontario.

DATE		SERVICE	AMOUNT	
1947				
Dec.	8	To payment of repairs to school bus as per attached account.	14	10

Training Division
DEC 27
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 11 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. Necessity dated .....

Agent

Voucher No. 743

Date Dec. 8/47.

Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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Indian Affairs. (RG 10, Volume 6208, file 468-5, part 13)

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RETURN OF LABOUR on ~~the~~ P.S. Mahler, Foreman, New School, on Caradoc Agency Reserve

for ~~week ending~~ Month of November/47.

NAMES	Nature of Employment or Trade Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	~~Weekly or Daily or Hourly Rate~~	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
		Wk. ending Nov. 8								Brought forwd.							
Mahler	Foreman, Construction Work	1	1	1	1	1	½	5½	1000	55.00		4 40		5060		Agcy Cheq 40525	
		Wk. ending Nov. 15															
"	" "	1	1	1	1	1	½	5½		55.00		4 40		5060		Agcy Cheq 40538	
		Wk. ending Nov. 22															
"	" "	1	1	1	1	1	½	5½		55.00		4 40		5060		Agcy Cheq 40560	
		Wk. ending Nov. 29															
"	" "	1	1	1	1	1	½	5½		55.00		4 40		5060		Agcy Cheq 40578	
									TOTAL	220.00		17.60		202.40			

Training Division
DEC 24
Indian Affairs Br.

No. 024717

667.30

FOREMAN

Vote 516

Allotment

Payment Approved

Agency Caradoc

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Cress Bowen

AGENT

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END OF REEL

ARC-30

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